



# PURCHASE ORDER



Supplier:	<b>NEWTOWN PLAZA HOTEL</b>	P.O No.:	2022-10-SP-346
Address:	Leonardwood Road, Baguio City	Date:	OCT 28 2022
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2022-09-1025

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<b>BSU ATBI/- TBI PHASE II</b>	Delivery Term:	<b>FOB DESTINATION</b>
Date of Delivery:		Payment Term:	<b>30 days after complete delivery</b>

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		LOT	Supply and Delivery MEALS AND SNACKS National Conference and Incubatee Summit November 23, 2022 :	1000	287,500.00	287,500.00
			Inclusions: - Unlimited Coffee and Purified Water during session - Buffet set-up according to floor plan			
			MEALS DINNER Php.100,000 Menu: Soup + Steamed Rice + 2 Viands (any of the ff: Pork,Chicken, Fish/Seafood, Beef) + Vegetables + Dessert + Purified water + Juice + Coffee & Tea			
			SNACKS AM & PM Php.75,000 Menu: Pastries/Sandwich/ Pasta/Salads/Kakanin/ Fruits + Coffee/Tea/ Purified Water			
			*see proposed menu for reference			-
TOTAL						287,500.00

(Total Amount in Words) **TWO HUNDRED EIGHTY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY**

Supplier: <b>NEWTOWN PLAZA HOTEL</b>	
Conforme:	<div> Signature over Printed Name of Supplier Nov 10, 2022 Date</div> <div> <b>FELIPE SALAING COMILA</b> University President</div>
Fund Cluster:	ORS/BURS No.: 2022-1-1232
Funds Available:	Date of the ORS/BURS: NOV 08 2022
<b>IMELDA B. GALINATO</b> Accountant IV	Amount: 287,500.00

NOV 08 2022