

Republic of the Philippines

BENGUET STATE UNIVERSITY

La Trinidad, Benguet

PURCHASE ORDER

Supplier:		TRADITIONAL STYLE FOOD HOUSE		P.O No.:	2022-11-5	0-252	
Address:		AE 216 -	A-01 Western Buyagan,Poblacion, LTB	Date:	2022-11-5p-35-2 NOV 07 2022		
Tin:				Mode of Procurement:	Negotiated Procurement- SVP		
				PR No.:	2022-10-1055	urement- SVP	
Gentle	emen:				1000		
	Please f	urnish thi	s Office the following articles subject to the terms a		s contained he	rein:	
Place o	of Delivery:	BENGU	ET AGRI-PINOY TRADING CENTER	Delivery Term:			
Date of Delivery:		30 Calendar days upon receipt of P.O		Payment Term:	Within 30 days		
Item no.	Stock/Pro perty No.	Unit	ITEM	Quantity	Unit Cost	Amount	
			7	1			
BAPT Office	C Stall lea	asees (ST e date No	B 1) consultation with BAPTC PMO and BSU Legal vember 7, 2022		-		
1		pax	PM Snacks (Maja Blanca, Turon, juiced)	80	58.00	4,640.00	
2		pax	Meals - Lunch (rice, fish pork vegetable, dessert, bottled water)	80	168.00	13,440.00	
note: f	ree-flowin	g of brewe	ed coffee with cups, sugar and creamer	 	 		
BAPT	C Stall lea	sees (ST	B 2) consultation with BAPTC PMO and BSU Legal ovember 8, 2022		-		
3		pax	PM Snacks (Ginataang bilo-bilo, juiced)	80	58.00	4,640.00	
4		pax	Meals - Lunch (rice, Beef, chicken, vegetable, dessert, bottled water)	80	178.00	14,240.00	
note: f	ree-flowin	g of brewe	d coffee with cups, sugar and creamer				
BAPT	C Stall lea	sees (ST	B 3) consultation with BAPTC PMO and BSU Legal ber 9, 2022				
5		pax	PM Snacks (Bread, pansit, juiced)	80	58.00	4,640.00	
6		pax	Meals - Lunch (rice, Fish, pork vegetable, dessert, bottled water)	80	168.00	13,440.00	
note: f	ree-flowing	g of brewe	d coffee with cups, sugar and creamer	-			
BAPT	C Stall lea	sees (Co	mmercial Spaces) consultation with BAPTC PMO entative November 10, 2022				
7		pax	PM Snacks (Ginataang mais, juiced)	60	58.00	3,480.00	
8		pax	Meals - Lunch (rice, Fish, pork vegetable, dessert, bottled water)	60	178.00	10,680.00	
note: fi	ree-flowing	g of brewe	d coffee with cups, sugar and creamer				
			XXXXXXXXXXXXXXXXXXX				
(T-1-1					TOTAL	69,200.00	
(I otal	Amount II	n Words)	SIXTY NINE THOUSAND TWO HUNDRED PESOS				
n cas	e of failur ercent for	e to make every da	e the full delivery within time specified above, a pen y of delay shall be imposed on the undelivered item //	nalty of one-t	enth (1/10) of		
Co	onforme:		GERALDINE TO YORONZO	FEL	PE SALAING	COMILA	
			Signature over Printed Name of Supplier		Jniversity Presi	The state of the s	
			11-07-2022			÷ ·	
	211		Date		il a		
Fund Cluster:					ORS/BURS No.: 2022-11-1233		
unds	Available	e:	• /	Date of the	ORS/BURS:		
			IMELDA B. GALINATO	Amount:	69.200.0	7)	
			Accountant IV NOV 0 8 2022		(a)		