



for award

PURCHASE ORDER

Supplier:	Dekalyssa Kitchennte	P.O No.:	2022-12-SP-424				
Address:	Baguio City	Date:	DEC 12 2022				
Tin:		Mode of Procurement:	NP-SVP				
		PR No.:	2022-11-1247				
Sir/Maam: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery:	BSU	Delivery Term:	FOB Destination				
Date of Delivery:	within 12-16 calendar days upon acceptance of PO	Payment Term:	within 30 days after complete delivery				
Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
		pax	December 12, 2022(Buffet) 33,600.00 Breakfast Soup+Steamed Rice+chicken,pork+vegetables+dessert+brewed coffee Lunch Soup+Steamed Rice+chicken,fish+vegetables+dessert+bottled water Snacks (AM&PM) Fruits+bottled water	70	480.00	33,600.00	ATBI/IC RAISE Project 2
		pax	December 13, 2022(Buffet) 33,600.00 Breakfast Soup+Steamed Rice+pork,chicken+vegetables+dessert+brewed coffee Lunch Soup+Steamed Rice+fish,beef+vegetables+dessert+bottled water Snacks (AM&PM) Pastas+bottled water	70	480.00	33,600.00	
		pax	December 14, 2022(Buffet) 33,600.00 Breakfast Soup+Steamed Rice+pork,fish+vegetables+dessert+brewed coffee Lunch Soup+Steamed Rice+2 viands(any of the ff.pork,beef+vegetables+dessert+bottled water Snacks (AM&PM) Salads+bottled water	70	480.00	33,600.00	
		pax	December 15, 2022(Buffet) 33,600.00 Breakfast Soup+Steamed Rice+chicken,beef+vegetables+dessert+brewed coffee Lunch Soup+Steamed Rice+pork,chicken+vegetables+dessert+bottled water Snacks (AM&PM) Pastries+bottled water	70	480.00	33,600.00	
		pax	December 16, 2022(Buffet) 33,600.00 Breakfast Soup+Steamed Rice+fish,beef+vegetables+dessert+brewed coffee Lunch Soup+Steamed Rice+ff.pork,chicken+vegetables+dessert+bottled water Snacks (AM&PM) Kakanin+bottled water	70	480.00	33,600.00	
TOTAL			XXXXXXXXXXXXXXXXXXXXXXXXXXXX			168,000.00	
Total Amount in Words: One Hundred Sixty Eight Thousand Pesos Only							
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.							
Conforme: Ely Jane Fernandez Signature over-Printed Name of Supplier Date 12-12-22				Very truly yours, FELIPE SALANG COMILA University President			
Fund Cluster: Funds Available:				ORS/BURS No.: 2022-12-1479 Date of the ORS/BURS: DEC 12 2022 IMELDA BUIS GALINATO Accountant IV 7168,000.00 911			