



PURCHASE ORDER

Supplier: ZIRCLES GUEST HOUSE		P.O No.: 2023-10-CP-340					
Address: BAUKO, MOUNTAIN PROVINCE		Date: OCT 10 2023					
Tin:		Mode of Procurement: NP-SVP					
Gentlemen:		PR No.: 2023-09-1172					
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: BLGU-MONAMON SUR and BLGU-TAPAPAN, BAUKO, MOUNTAIN PROVINCE		Delivery Term: 70% Deduction					
Date of Delivery: October 12 and 13, 2023		Payment Term: 30 calendar days upon complete delivery					
Item no.	Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		pax	Bauko, Mountain Province (Day 1) October 12, 2023- LUNCH (Meal) Rice, Fried Chicken, Pork Adobo and Chopsuey with Juice	120	180.00	21,600.00	DevCom-DOST PCAARRD
2		pax	October 12, 2023- Snacks (AM) ginataan and buko juice with overflowing coffee	120	60.00	7,200.00	
3		pax	October 12, 2023- Snacks (PM) Chicken Sandwich and Orange Juice	91	60.00	5,460.00	
4		pax	(Day 2)- October 13, 2023- Lunch (Meal) Rice, Fried Chicken, Pork Adobo and Chopsuey and Juice)	120	180.00	21,600.00	
5		pax	October 12, 2023- Snacks (AM) Chicken Sandwich and Orange Juice	120	60.00	7,200.00	
6		pax	October 12, 2023- Snacks (PM) Chicken Sandwich and Orange Juice	78	60.00	4,680.00	
nothing follows							
TOTAL					67,740.00		
(Total Amount in Words)				Sixty seven thousand seven hundred forty pesos.			
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 items/s.							
Conforme:							
FELICINA B. TUKAKI				FELIPE SALANG COMILA			
Signature over Printed Name of Supplier				University of the President			
10/19/23				Date			
Fund Cluster:				ORS/BURS No.: 05707E-10-984			
Funds Available:				Date of the ORS/BURS: OCT 10 2023			
IMELDA B. GALINATO				Amount: 67,740.00			
Accountant IV							