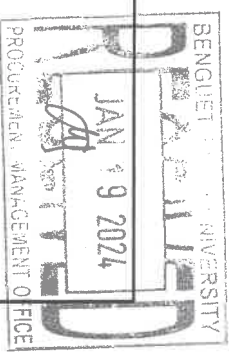




Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER



Supplier:	DEKALYSSA KITCHENETTE	P.O. No.:	2023-12-SP-411
Address:	140 Purok 23 San Carlos hts., Baguio City	Date:	DEC 27 2023
Tin:		Mode of Procurement:	NP-SVP
Sir/Madam:		PR No.:	2023-12-1488

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

Place of Delivery:	ATB/IC Training Hall	Delivery Term:	FOB Destination
Date of Delivery:	December 27 - 29, 2023	Payment Term:	within 30 days after complete delivery

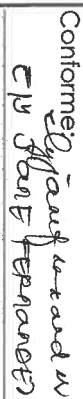
Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		pax	SUPPLY, DELIVERY, AND SERVICE ASSISTANCE OF THE FF. December 27, 2023 PM Snacks (Packed) Puto and Bibingka Duo with w/ bottled water	30	60.00	1,800.00	
			December 28, 2023 Note: Unlimited coffee and water during the entire session				
2		pax	Breakfast (BUJET) Buttered shrimps, Fried Rice, Fried Boneless Bangus, Longanisa, and Soyole Tops	30	200.00	6,000.00	
3		pax	AM Snack Champorodo with Mango Slices	150	120.00	18,000.00	
4		pax	Lunch Creamy Mushroom Soup Garden Salad Steamed Rice Sinigang na Boboy Chicken Cordon Bleu Calamares fritos Assorted fresh fruit slices such as watermelon, pineapple, berries, and grapes.	150	300.00	45,000.00	
5		pax	PM Snack Bibingkaang Malagkit with Fresh Fruit Slices	150	120.00	18,000.00	
6		pax	Dinner Bird's nest soup Ensaladang Talong at Manga Steamed Rice Ginataang Sitaw at Kalabasa Lechon Belly Chicken Adobo sa Gata Fried Bangus Buko Pandan Solid Cups	150	300.00	45,000.00	

Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
7		box	AM Snack (Packed) Ginataang Mais at Bilo-Bilo w/ bottled water	30	60.00	1,800.00	
TOTAL			xxxxxxxxxxxxxxxxxxxxxxxxxxxx			135,600.00	

Total Amount in Words: **One Hundred Thirty Five Thousand Six Hundred 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.

Very truly yours,

Conforme!

 CPY Joan Fernandez

Signature over Printed Name of Supplier

Date


FERIE SALAING COMILA
 University President

Fund

ORIS/BURS No.: 1701-17-17019

Cluster:

Date of the ORS/BURS: DEC 27 2023

Funds Available:

IMELDA BUIS CALINATO

Accountant IV

170,600.00