



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	ATICAREMCO		P.O No.:	<i>2024-01-SP-9</i>	
Address:	<i>BSU Compound, La Trinidad, Benguet</i>		Date:	<i>JAN 24 2024</i>	
Tin:	<i>004-033-490-000</i>		Mode of Procurement:	<i>NP-SVP</i>	
Gentlemen:			PR No.:	<i>2024-01-82</i>	

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

Place of Delivery: **BAPTC and ATI-CAR**

Date of Delivery: **JANUARY 26, 2024**

Delivery Term: **FOB DESTINATION**
Payment Term: **within 30 days after complete delivery**

Item no.	Stock/ Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		pax	AM Snacks, ham with egg, chesse and lettuce sandwich, hot chocolate, bottled juice	80	100.00	8,000.00
2		pax	Lunch, plain rice, pork steak, fish fillet, chopsuey, bottled water, assorted fruit dessert	80	350.00	28,000.00
3		pax	PM Snacks, special pancit bihon, canned juice	80	100.00	8,000.00
4		set	Coffee and tea set, coffee granules, tea bags, creamer, sugar, 3 gallons water	3	1,000.00	3,000.00
XXXXXXXXXXXXXXXX						
TOTAL						47,000.00

(Total Amount in Words) **Forty Seven 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:

Very Truly Yours

[Signature]
GERARDO A. SANTI
Signature over Printed Name of Supplier
1/25/24
Date

[Signature]
FELE SALANG COMILA
University President

Fund Cluster:	_____	ORS/BURS No.:	<i>1024-01-002</i>
Funds Available:	_____	Date of the ORS/BURS:	<i>JAN 24 2024</i>
		Amount:	<i>47,000.00</i>
IMELDA B. GALINATO Accountant IV			