## Republic of the Philippines BENGUET STATE UNIVERSITY La Trinidad, Benguet



## PURCHASE ORDER

Supplier:	SANTIAG	SANTIAGO COVE HOTEL AND RESTAURANT	P.O No.:	2024 -01-0	-01-CAT-41
Address:	SANTIAC	SANTIAGO, ILOCOS SUR	Date:	JAN 3 1 2024	72
ੜ			Mode of Procurement:	NPLV	
			PR No.:	2024-01-81	
Gentlemen:					
Please	furnish th	Please furnish this Office the following articles subject to the terms and conditions contained herein:	ms and cor	ditions conta	ined herein:
Place of Delivery:	BSU SPMO	OM	Delivery Term:	FOB DESTINATION	NATION
Date of Delivery:	February 5-7, 2024	5-7, 2024	Payment Term:	within 30 days after complete delivery	s after very
Item no. Stock/Prop	Unit	ITEM	Quantity	Unit Cost	Amount
		I. Availability (50%)	57	7,200.00	410,400.00
		Available on Fenruary 5-7, 2024			
		II. Location and Site Condition (20%)			
		Accessibility: Within Ilocos			
		Space: 1 slot for BSU Bus			
		IV. Venue (30%)			
		a. Catering Services (10%)			
		Meals (buffet set-up) and Snacks (3 breakfast, 3 lunch, 3 dinner, 3 AM and PM snacks). Please see attached menu good for 57 pax			
		b. Function Hall (10%)			
		Air conditioned hall that can accommodate 57 pax (banquet set-up); Sound/Audio System; 3 microphones; 1 LCD projector and ide screen; Unlimited wiff: free flowing coffee and others		The state of the s	
		c. Lodging/Accomodation: 10%			
		Air conditioned room ith complete amenities (3-5 pax per room)			
		XXXXXXXXXXXXXXXX			
		Algorithm .		TOTAL	410,400.00
(Total Amount in Words)	n Words)	Four Hundred Ten Four Hundred Pesos Only	nly		
In case of failure percent for every	to make to day of de	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.	nalty of on	e-tenth (1/10)	of one
Conforme	7%	Diaco	Very Truly You	L. Colox	
		POWALYN MOY PIEDE		PE SALAING COMILA	COMILA
		Signature over Printed Name of Supplier	<i>~</i>	University President	sident
Fund Cluster:		) da	ORS/BURS No.:	RS No.: 202	DI 20 - 240
- Constant		TO DATE OF THE PARTY OF THE PAR	Amount	Amount 42,400	
		Accountant IV			