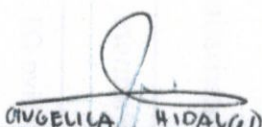






Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier: PALM GROVE HOT SPRINGS & MOUNTAIN RESORT		P.O No.: <u>2022-10-6A1-316</u>				
Address: <u>Asin, Nangalisan, Tuba, Benguet</u>		Date: <u>OCT 28 2022</u>				
Tin:		Mode of Procurement: NP-Lease of Venue				
		PR No.: 2022-05-509				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: BSU - SPMO		Delivery Term: FOB Destination				
Date of Delivery: Within 30 calendar days upon receipt of PO		Payment Term: within 30 days				
End User: HRDO						
Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		lot	Package for 45 pax inclusive of: a. Accomodation for 3 days & 2 nights. Venue: within Benguet; Date: Nov. 9-11, 2022 <u>Dec. 12-14, 2022</u> b. Meals (buffet style, complete meal - soup, main course and dessert, comes with free flowing coffee); snacks (plated style and served with one (1) round of drink s) c. Fully equipped function hall (with sound system, projector, projector screen) d. Ecotherapy/Ecological therapeutic immersion (swimming pool, nature discovery walk, jacuzzi, massage spa) inclusive of the use of facilities	1		224,250.00
			X-X-X-X-X-X			
TOTAL						224,250.00
(Total Amount in Words)		Two hundred twenty four thousand two hundred fifty 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,				
 <u>ANGELICA HIDALGO</u> Signature over Printed Name of Supplier 11-11-22 Date		 FELIPE SALAING COMILA President				
Fund Cluster:		ORS/BURS No.: <u>2022-11-2199</u>				
Funds Available:		Date of the ORS/BURS: <u>11/09/2022</u>				
 IMELDA B. GALINATO Accountant IV		Amount: <u>₱ 224,250.00</u> (101)				