



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

# PURCHASE ORDER

Supplier:	ATICAREMCO	P.O No.:	2024-02-GTA-67
Address:	Km. 5 La Trinidad, Benguet	Date:	FEB 23 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-02-310

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

Place of Delivery:	BSU-Function Hall CTE	Delivery Term:	FOB DESTINATION
Date of Delivery:	February 26-27, 2024	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER	
February 26, 2024								
1		pax	AM Snacks: Bread/banan cue with juice	140	45,000.00	45,000.00	HRDO	
2		pax	Lunch: fried fish, pork vegetables, chicken dishes	140				
3		pax	PM Snacks: Bread/siopao with juice	140				
4		liters	Coffee (2 percolators a day, 12 liters each)	24				
February 27, 2024								
1		pax	AM Snacks: Bilo-bilo with juice	140	45,000.00	45,000.00		
2		pax	Lunch: fried fish, pork vegetables, chicken dishes	140				
3		pax	PM Snacks: Bread/mac and cheese with juice	140				
4		liters	Coffee (2 percolators a day, 12 liters each)	24				

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<b>TOTAL AMOUNT:</b>	<b>90,000.00</b>
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(Total Amount in Words)	<b>NINETY THOUSAND PESOS ONLY</b>
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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:

GLORINDA S. LASUDEN  
 Signature over Printed Name of Supplier  
 2/20/24  
 Date

FELIPE SALAING COMILA  
 University President

Fund Cluster: _____	ORS/BURS No.: 2024-02-463
Funds Available: _____	Date of the ORS/BURS: FEB 23 2024
 <b>IMELDA B. GALINATO</b> Accountant IV	Amount: 90,000