



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

# PURCHASE ORDER

<b>Supplier:</b>	<b>THIKFACE FOOD SERVICES</b>	<b>P.O. No.:</b>	2024-06-644-321
<b>Address:</b>	362 A Pinsao Proper, Baguio City	<b>Date:</b>	6/10
<b>Tin:</b>		<b>Mode of Procurement:</b>	NP-SVP
		<b>PR No.:</b>	2024-05-974

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

Item no.	Stock/ Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		pax	AM Snack: bread, coffee/juice in can	90	60.00	5,400.00
2		pax	LUNCH: Rice, Singang Pork, Fillet, Banana	90	170.00	15,300.00
3		pax	PM Snack: Turon/tupig, coffee/juice in can	90	60.00	5,400.00
To be delivered at CTE-DSG Hall on June 21, 2024						
4		pax	AM Snack: bread, coffee/juice in can	90	60.00	5,400.00
5		pax	LUNCH: Rice, Singang Pork, Fillet, Banana	90	170.00	15,300.00
6		pax	PM Snack: Turon/tupig, coffee/juice in can	90	60.00	5,400.00
<b>TOTAL</b>						<b>52,200.00</b>

**(Total Amount in Words) Fifty-two thousand Two 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 items.

**Conforme:**  
  
 Signature over Printed Name of Supplier  
 Doe Lorraine Lapraan  
 Date JUNE 19, 2024

FELIPE SALAING COMILLA  
 President

<b>Fund Cluster:</b>		<b>ORS/BURS No.:</b>	2024-06-1542
<b>Funds Available:</b>		<b>Date of the ORS/BURS:</b>	JUN 11 2024
		<b>Amount:</b>	52,200
	<b>IMELDA B. GALINATO</b> Accountant IV		