

Republic of the Philippines

BENGUET STATE UNIVERSITY

La Trinidad, Benguet

PURCHASE ORDER

Supplier:		VILLAS BUENAVISTA HOTER		P.O No.: Date:	FEB 12 2024		
Address:		SAN JUAN, LA UNION		Mode of Procurement:	NP-SVP LRPV		
Tin:				PR No.:	2024-01-102		
Gentlemen	1:	Please	furnish this Office the following articles su	bject to the terms a	and conditions contain	ned herein:	
Place of De	livery:			Delivery Term: FOB Austina lim within 20 calesdar days yem Payment Term: Complete delivery			
Date of Deli	ivery: /	t. 1.	5-14, 2024	Payment Term:	within 20 c	alesdar da deliver	ys yem
item no.	Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		LOT	PLANNING WORKSHOP ON MULTIMEDIA OUTPUTS FOR PRODUCTION IN LA UNION	1		53,800.00	DevCom-DOST PCAARRD
			I. Availability (35%) February 15-16, 2024 (35%) III. Location Site Condition (15%) Accessibility: Within La Union (10%) Parking Spaces: Free parking space reserved or near venue (5%) IV. Venue (50%) b. Functionality b.1. Available one (1) air-conditioned function/meeting room: (10%) - scheduled from 9:00 AM - 2:00 PM on February 15, 2024 - Banquet-like set-up for 10 pax with near power source for the Secretariat b.2. Accommodation/Rooms: (10%) - subject to availability of Twin sharing rooms for 2 days and 1 night - inclusive of breakfast b.3. Lighting and ventilation and airconditioning: (4%) Lighting: With natural lighting/flourescent lights. Ventilation and airconditioning: With mechanical ventilation such as fans and airconditioners either installed directly on walls, or installed in air ducts for supplying air into or exhausting air from a room. c. Facilities: c.3. Elevators: (2%) - At least one (1) operational elevator to go to/come from hotel rooms situated from different floor levels. c.6. Internet and telecommunications: (5%) - Free use of WIFI within the vicinity of the venue. c.7. Audio visual equipment amenities include: (9%) i. At least 1 wireless microphone ii. Projector and screen iii. Waived electricity charges for use of laptops and projectors iv. extension chord d. Other requirements d.1. Maintenance: (2%) - Provision of janitorial and maintenance services such as garbage collection and technical service: d.3. Security: (1%) - Adequate security: ervices 24/7 e. Catering Services Family-style set-up (8%) *Rice, meat, vegetables, dessert, overflowing coffee and water February 15: Full Board (Breakfast, Lunch, Dinner AM/PM snacks) February 16: Lunch, AM/PM Snacks				
			nothing follows				
	1			ed.	TOTAL	53,800.00	
(Total	Amount i	n Words)	Fifty-three thousand eight hund	red pesos oniv	1		

nake the full delivery within time specified	above, a penalty of one-tenth (1/10) of		
y day of delay shall be imposed on the unc	delivered item/s.		
ipisa mmpoza.			
Signature over Printed Name of Supplier	University of the President		
Date	0014-01-57		
	ORS/BURS No.:		
17	Date of the ORS/BURS: EB 12 7074		
IMELDA B. GALINATO Accountant IV	Amount: 50 - 0		
	Signature over Printed Name of Supplier Date		

Page 2 of 2-5P-20