



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier: Dap-ayan Food Corporation	P.O No.: <u>2024-03-GAA-99</u>
Address: Km.6, Balili, La Trinidad	Date: <u>MAR 20 2024</u>
Tin: _____	Mode of Procurement: Negotiated-SVP
	PR No.: 2024-03-452

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

Place of Delivery: DSG Function Hall, CTE	Delivery Term: FOB Destination
Date of Delivery: March 21-22, 2024	Payment Term: within 30 days after complete delivery
End User: Human Resource Development Office	

Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	End User	
March 21, 2024								
1		pax	AM Snacks (bananacue/bread with bottled/packageged juice)	115	68.00	7,820.00	HRDO	
2		pax	Lunch (pork/chicken, vegetable dishes with rice and bottled water)	115	185.00	21,275.00		
3		pax	Pm snacks (siopao/bilo-bilo with bottled/packageged juice)	115	70.00	8,050.00		
4		perculator	Coffee	2	1,000.00	2,000.00		
March 22, 2024								
1		pax	AM Snacks (bananacue/bread with bottled/packageged juice)	115	45.65	5,250.00		
2		pax	Lunch (pork/chicken, vegetable dishes with rice and bottled water)	115	185.00	21,275.00		
3		pax	Pm snacks (siopao/bilo-bilo with bottled/packageged juice)	115	45.65	5,250.00		
4		perculator	Coffee	2	1,000.00	2,000.00		

TOTAL	72,920.00
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(Total Amount in Words) **Seventy-two Thousand Nine Hundred Twenty 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: RODA GALVAN
 Signature over Printed Name of Supplier
March 20, 2024
 Date

Very truly yours,
FELIPE SALAING COMILA
 President

Fund Cluster: _____	ORS/BURS No. : <u>2024-03-5758</u>
Funds Available: _____	Date of the ORS/BURS: <u>MAR 20 2024</u>
IMELDA B. GALINATO Accountant IV	Amount: <u>72,920</u>