



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier: ATICAREMCO	P.O No.: <u>2024-04-SP-69</u>
Address: La Trinidad	Date: <u>APR 04 2024</u>
Tin:	Mode of Procurement: NP-SVP
	PR No.: 2024-03-554

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

Place of Delivery: CENTER FOR GEOINFORMATICS (GIS)	Delivery Term: FOB DESTINATION
Date of Delivery: April 10-12, 2024	Payment Term: 30 DAYS AFTER COMPLETE DELIVERY

Item No.	Stock/Property No.	Unit	Item	Quantity	Unit Cost	Amount
III. OTHER SUPPLIES AND MATERIALS						
1		lot	Activity Proper (April 10, 2024) 20 PAX- Breakfast (hotdog, hard-boiled egg, vegetable, rice and dessert) 60 PAX- AM snack (egg and ham sandwich and juice in can) 60 PAX- Lunch (chicken inasal, beef steak, vegetable, rice and dessert) 60 PAX- PM snack (cassava cake and bottled melon juice) 20 PAX- Dinner (fried chicken, pork adobo, vegetable, rice and dessert) Activity Proper (April 11, 2024) 20 PAX- Breakfast (sunny-side egg, ham, vegetable, rice, and dessert) 60 PAX- AM snack (burger and juice in can) 60 PAX- Lunch (sinigang na pork, chicken caldereta, vegetable, rice, and dessert) 60 PAX- PM snack (pansit bihon and cucumber juice) 20 PAX- Dinner (chicken adobo, vegetable, rice and dessert) Activity Proper (April 12, 2024) 20 PAX- Breakfast (daing na bangus, scrambled egg, vegetable, rice and dessert) 60 PAX- AM snack (baked mac and juice in can) 60 PAX- Lunch (lgado, tinolang manok, vegetable, rice and dessert) 60 PAX- PM snack (empanada and bottled water) 20 PAX- Dinner (chicken inasal, pork giniling, vegetable, rice and dessert) *Unlimited coffee with creamer and sugar and water available in water dispenser	1	110,500.00	110,500.00
XXXXXXXXXXXX						
TOTAL						110,500.00

(Total Amount in Words) one hundred ten thousand five 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 item/s.

Conforme:

GLORIMTA C. LAQUEN
 Signature over Printed Name of Supplier

FELIPE SALAING COMILA
 President

4/5/24
 Date

Fund Cluster: _____
 Funds Available: _____

IMELDA B. GALINATO
 Accountant IV

ORS/BURS No.: 2024-04-216
 Date of the ORS/BURS: APR 04 2024
 Amount: 110,500.00