Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	PUERTO DE SAN JUAN	P.O No.:	2024-05-SP-113
		Date:	MAY 08 2024
Address:	San Juan, La Union	Mode of Procurement	NP-SVP
Tin:		PR No.:	2024-04-801

Gentlemen:

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

Place of Delivery: San Juan La Union
Date of Delivery: May 9-11, 2024
Delivery Term: FOB Destination
Payment Term: within 30 days

Item no.	Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		lot	I Availability (35%) * May 9-11, 2024 (35%) II Location Site Condition (15%) Accessibility: Within La Union (10%) Parking Space: Free parking space reserved or near venue (5%) III Neighborhood Data (0%) 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 May 9-10, 2024 - Banquet-like set-up for 8 pax with near power source for the Secretariat b 2 Accommodation/Rooms: (10%) - subject to availability of Twin sharing rooms for 3 days and 1 night (for 8 pax) - 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: (8%) 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 services d 3 Security: (1%) - Adequate security services 24/7 e Catering Services Family-style set-up (8%) *Rice, meat, vegetables and soup, dessert, overflowing coffee and water May 9 Full Board (Breakfast, Lunch, Dinner, AM/PM snacks) May 10 Full Board (Breakfast, Lunch, Dinner, AM/PM snacks) May 11 Lunch, AM Snacks **Please see attached menu	1	100,000.00	100,000.00	DevCom-DOST PCAARRD
			nothing follows				
					TOTAL	100,000.00	

(Total Amount in Words) One Hundred Thousand 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:

MAYLOU QUIHOLDEN
Signature over Printed Name of Supplier

MAY 08, 2024
Date

FELIPE SALAING COMILA
University of the President

Fund Cluster: _____
Funds Available: _____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2024-05-0148
Date of the ORS/BURS: MAY 08 2024
Amount: 100,000.00