



Republic of the Philippines
 Benguet State University
 Buguias Campus
 Loo, Buguias, Benguet



bsu.buguiascampus@gmail.com/buguias.campus@bsu.edu.ph

PURCHASE ORDER

Supplier: ORGANO'S SNACKHAUS AND RESTAURANT	P.O No.: <u>2024-10-161-347</u>
Address: <u>Proper Loo, Buguias Benguet</u>	Date: <u>10/2</u>
Tin: _____	Mode of Procurement: <u>NP-SVP</u>
	PR No.: <u>2024-08-1308</u>

Gentlemen:

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

Place of Delivery: <u>BSU-Buguias Campus</u>	Delivery Term: <u>Deliver</u>
Date of Delivery: <u>October 3, 2024</u>	Term: <u>Within 30 days</u>

Item no.	Stock/Property No.	Unit	Description	Quantity	Total Cost	Amount
1		Lot	Supply and Delivery of Meals and Snacks on October 3, 2024 for BSU Buguias Campus, Loo, Buguias, Benguet	1	50,490.00	50,490.00
			Meals for 170 Pax		179.00	30,430.00
			5- Breakfast (Fried Rice, Fried Fish with sauteed Vegetables, Egg and Coffee)			
			160-Lunch (Boiled Rice, Beef Steak, Sauteed Vegetables and Pineapple Juice)			
			5-Dinner (Boiled Rice, Fried Chicken, Sauteed Vegetables and Coffee)			
			Snacks for 340 Pax		59.00	20,060.00
			170-Snack AM (Fruit Salad and Water)			
			170-Snack PM Biko (2 regular slices per serving) and Coffee			
			X-X-X			
					TOTAL	50,490.00

(Total Amount in Words) **Fifty Thousand Four Hundred Ninety 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:

[Signature]
PDPD O. LIGOD
 Signature over Printed Name of Supplier
10/2/2024
 Date

Very truly yours,

[Signature]
FELIPE SALAING COMILA
 University President

Fund Cluster: _____	ORS/BURS No.: <u>2024-10-1774A</u>
Funds Available: _____	Date of the ORS/BURS: <u>OCT 02 2024</u>
IMELDA B. GALINATO, Ph.D. Accountant IV	Amount: <u>50,490.00</u> 05206441