



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

For posting

PURCHASE ORDER

Supplier: DADULUA'S CATERING		P.O No.: 2026-09-SP-281				
Address: Purok 6 Bulanao, Tabuk, Kalinga		Date: 04-09-2026				
Tin: 931-508-220-00000		Mode of Procurement: SVP				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:		PR No.: 2026-08-SP-362				
Place of Delivery: Gawidan Elementary School		Delivery Term: FOB DESTINATION				
Date of Delivery: 5 calendar days from receipt of PO - 09-10-11, 2026		Payment Term: 30 days after complete delivery				
Item no.	Stock/Proper ty No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		1	Meals and Snack on September 10-11, 2026 Venue: Gawidan Elementary School (Bagumbayan, Tabuk City) Accessibility: Within the province and can deliver to the venue Packed AM Snack, Lunch and PM Snack for 340 pax (170 pax/day) Day 1 AM SNACK 1. Suman/Special Biko with Latik/ Bottled Juice/Fresh Juice LUNCK 1. Pork Nilaga with Vegetable, Fied Fish, Rice, Fruits PM SNACK 1. Siopao/Bottled Juice/Fresh Juice Day 2 AM SNACK 1. Camote/Banna/Turon/Bottled Juice/Fresh Juice LUNCK 1. Fried Chicken, Sweet and Sour Fish Fillet, Stirfy vegetable, Rice, Fruits PM SNACK 1. Baked bread/sandwich/Tea/Juice	lot	195,840.00	195,840.00
			XXXXXXXXXXXXXXXXXXXX			
TOTAL					195,840.00	
(Total Amount in Words) One Hundred Ninety Five Thousand Eight Hundred Forty 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 over Printed Name of Supplier KENNETH A. LARUAN President Date 09-07-2026						
Fund Cluster: 07				ORS/BURS No.: 2026-09-1007		
Funds Available: 				Date of the ORS/BURS: SEP 04 2026		
Accountant IV IMELDA B. GALINATO				Amount: 195,840		