



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier: AYUYANG CAFÉ & RESTOBAR CO.		P.O No.: 2024-09-SP-329				
Address: Abatan, Buguias, Benguet		Date: 02-10-2025				
Tin: 622-278-391-00000		Mode of Procurement: SVP				
		PR No.: 2026-08-SP-360				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: Camilio Lucaben Elementary School		Delivery Term: FOB DESTINATION				
Date of Delivery: 5 calendar days from receipt of PO		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 October 12-13, 2026 Venue: Camilio Lucaben Elementary School Madaymen, Benguet 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 LUNCH 1. Steamed Chickem with Vegetable, Pork Shanghai, Rice, Fruits PM SNACK 1. Siopao/Bottled Juice/ Fresh Juice Day 2 AM SNACK 1. Camote/Banna/Turon/Bottled Juice/Fresh Juic LUNCH 1. Pork Adobo, Fried Fish, Stirfy vegetable, Rice, Fruits PM SNACK 1. Baked bread/sandwich/Tea/Juice	lot	195,500.00	195,500.00
			XXXXXXXXXXXXXXXXXX			
TOTAL					195,500.00	
(Total Amount in Words) One Hundred Ninety Five 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:				KENNETH A. LABUAN President		
Signature over Printed Name of Supplier				Date		
Fund Cluster: 07				ORS/BURS No.: 2024-10-1228		
Funds Available: ✓				Date of the ORS/BURS: OCT 09 2025		
IMELDA B. GALINATO Accountant IV				Amount: 195,500		