

PURCHASE ORDER

SUPPLIER:	BENGUET STATE UNIVERSITY	P.O. No.:	2024-06-149
ADDRESS:	Giadiola Center, La Trinidad, Benguet	DATE:	13-Jun-24
TIN:		MODE OF PROCUREMENT:	NP- Lease of Real Property and Venue

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: ATI DILIMAN Quezon City			Delivery Terms: 4 WORKING DAYS		
Date of Delivery:			Payment Term: LDDAP		
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pax	Accommodation June 18-21, 2024 Good for 30 participants and 2 training management team for 3 days Terms of Reference Twin sharing Triple sharing Non-smoking area Hot and cold shower Training Hall Rental June 19-21, 2024 Particular 1. Sound System 2. White screen and projector	32	₱ 67,200.00	₱ 67,200.00
	day		3	7,100.00 1,250.00	7,100.00 1,250.00
Purpose: To be utilized during the conduct of the Values Restoration Program on June 19-21, 2024					

TOTAL AMOUNT IN WORDS:

SEVENTY-FIVE THOUSAND FIVE HUNDRED FIFTY PESOS ONLY

75,550.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

CONFORME:

HELENA B. SALVADOR

Signature Over Printed Name of Supplier

GEMELYN R. RECTOR, MNSA, CESO III
DIRECTOR IV

06.12.2024
Date

FUNDS AVAILABLE:

OR/BUR No.:	2024-06-803
Amount:	04 - 13 - 24
	Php. 75,550

GILLIAN ROSE L. SALUIB
OIC-CHIEF ACCOUNTANT