



Republic of the Philippines

ACTION TO THE PHILIPPINES

ATTRACTOR CAPPES BOAD DAMSO, QUESO, CAP METO Monta 1100

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Limal director, voi do gor ph

URL http://www.abi-da-gov.ph i www.e-caterason nov.ph

		PUR	PURCHASE ORDER			
SUPPLIER:	BENGUE	BENGUET STATE UNIVERSITY	P.O. No.:		202	2024-06-149
ADDRESS:	Gladiola	nguet	DATE:		13	13-Jun-24
TIN:			MODE OF PROCUREMENT:	ENT:		NP- Lease of Real Property and Venue
Gentlemen:						
Please furnish	this Office	Please furnish this Office the following article(s) subject to the terms and conditions contained herein	the terms and condi	tions cont	ained herein.	
Place of Delivery:	i, i,	ATI DILIMAN Quezon City		Delivery Terms: Payment Term:	Delivery Terms: 4 WORKING DAYS Payment Term: LDDAP	NG DAYS
STOCK	UNIT	DESCRIPTION		QTY	COST	TOTAL COST
		Accompanies .		32	.00	9 67,200.00
	pax	June 18-21, 2024 Good for 30 participants and 2 training	training	25		
		Terms of Reference				
		Triple sharing				
•	day	Hot and cold shower Training Hall Rental	,	ω	7,100.00	7,100.00
		June 19-21, 2024 Particular			1,250.00	1,250.00
	•	Sound System White screen and projector				~~~
		Purpose: To he utilized during the conduct of the Values Restoration Program on June 19-21, 2024	he conduct of the ine 19-21, 2024			
TOTAL AMOUNT IN WORDS: SEVENTY-FIV	UNT IN W	IT IN WORDS: SEVENTY-FIVE THOUSAND FIVE HUNDRED FIFTY PESOS ONLY	NDRED FIFTY PE	OS ONL		P 75,550.00
In case of failu	re to make (1%) for e	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 everyday of delay shall be imposed. Very truly yours,	ecified above, a pen:	ilty of one-tenth (1 Very truly yours,	tenth (1/10)	,
COMFORME:	••			MAK	ELYN R. RECOTE	ZEMELYN R. NECO TER, MNSA, CESO III
Sik	ignature 0	Signature Over Printed Name of Supplier			DIRECTORIV	ŘIV
	06.	13. 2024			400	
		Date				
FUNDS AVAILABLE:	LABLE:			OR/BUR No.:	No.:	2024-04-803 04-13-24
		OIC-CHIEF ACCOUNTANT		Amount:	Php.	92 ' 5 E