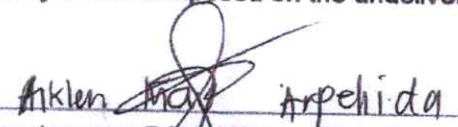





Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	FPI ENTERPRISES		P.O No.:	2024-06-161-129		
Address:	Quezon City		Date:	6/5/2024		
Tin:			Mode of Procurement:	Shopping		
Gentlemen:			PR No.:	2024-04-738; 2024-04-635		
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: BSU SPMO/Office of the University Registrar			Delivery Term: FOB DESTINATION			
Date of Delivery: 15 Days upon receipt of Purchase Order			Payment Term: 30 days after complete delivery			
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		piece	Diploma Cover, 2 folds green, leatherette, padded, with gold stamp of the University logo, can fit A4 size paper landscape	1270	75.00	95,250.00
2		piece	ID validation sticker, BSU logo, 2.3cm diameter (15000 pcs second semester, 2024-2025; 15000 pcs first semester, 2025-2026; 6000 pcs MidYear Term 2025)	36000	3.00	108,000.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
TOTAL						203,250.00
(Total Amount in Words)		Two Hundred Three Thousand Two Hundred and Fifty Pesos 0/100				
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 Arpehida		 FELIPE SALAING COMILA President		
Fund Cluster:				ORS/BURS No.: 2024-06-735		
Funds Available:				Date of the ORS/BURS: JUN 24 2024		
				Amount: ₱ 203,250.00		
		IMELDA B. GALINATO Accountant IV		0520644.		