



Republic of the Philippines
 Benguet State University
 2601 La Trinidad Benguet
 www.bsu.edu.ph



PURCHASE ORDER

Supplier:	FPI ENTERPRISES	P.O. No.:	2024-06-IGT-192				
Address:	Unit J 3rd Floor 35 St. Niño St. San Antonio, Quezon City	Date:	JUN 03 2024				
		Mode of Procurement:	NP-SVP				
Tin:		PR No.:	2024-05-954				
Gentlemen:							
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery:	BSU SPMO	Delivery Term:	FOB DESTINATION				
Date of Delivery:	15 DAYS UPON RECEIPT OF PO	Payment Term:	30 days after complete delivery				
Item No.	Stock/Inventory No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		pcs	Certificate holder, 2 folds green, leatherette padded, with gold stamp of the University logo, can fit A4 size paper, landscape, gauge 3.0 mm thickness (with attached sample)	3000	61.00	183,000.00	
2		pcs	Specialty paper, A4 size	2000	3.00	6,000.00	
TOTAL						189,000.00	
(Total Amount in Words)		One Hundred Eighty-nine Thousand 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 Arken May Arpedna Date: JUN 11 2024				 Eeipe Salaing Comila University President			
Fund Cluster:				ORS/BURS No.:			
Funds Available:				Date of the ORS/BURS:			
 IMELDA B. GALINATO Accountant IV				Amount:			