



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER


Supplier: F DIGITAL PRINTS & DESIGN ENTERPRISES		P.O No.: 2024-06-BTI-178
Address: 17 Catubaquib St. Pailua Norte Tuguegarao City		Date: JUN 04 2024
Tin:		Mode of Procurement: NP-SVP
		PR No.: 2024-04-794


Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
Place of Delivery: BSU Marketing Center
Date of Delivery: WITHIN 20 CALENDAR DAYS UPON RECEIPT OF PO.


Item No.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user
1		pcs	Sublimation T-Shirts with personalized design. Cloth type: polydex fabric Size: small-XL	500	340.00	170,000.00	MARKETING CENTER
						XXXXXXXXXXXXXXXXXXXX	
						170,000.00	

(Total Amount in Words) **One Hundred Seventy 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:  **Geraldine Geneva Ferrer**
 Signature over Printed Name of Supplier
June 10, 2024
 Date

Very truly yours:  **FELIPE SALAING COMILA**
 University President

Fund Cluster: _____
 Funds Available:  **IMELDA B. GALINATO**
 Accountant IV

ORS/BURS No.: 2024-06-376
 Date of the ORS/BURS: JUN 06 2024
 Amount: 170,000