



Republic of the Philippines
 2024-05-05-CAA-160

PURCHASE ORDER

Supplier:	DEJAVU PRINTMORE ENTERPRISE	P.O No.:	2024-05-CAA-160
Address:	LA TRINIDAD, BENGUET	Date:	MAY 05 2024
		Mode of Procurement	NP- SVP
Tin:		PR No.:	2024-03-487

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **BSU-SPMO**
 Date of Delivery: **30 calendar days upon receipt of PO**
 Delivery Term: **FOB DESTINATION**
 Payment Term: **Within 30 days**

Item no.	Stock/Party No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		lot	METAL SIGNAGE FOR BSU: BSU letterings with tower support LETTERINGS: Stainless steel; 45 letters; Gold color; See attached drawing for sizes TOWER SUPPORT: Metal; black; See attached drawing for sizes Inclusive of installation	1	120,000.00	120,000.00	UPAO
					TOTAL	120,000.00	

(Total Amount in Words) **ONE HUNDRED** Two-hundred and Twenty Thousand Pesos Only

In case of failure to make the full delivery within the 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: JULIE K. PADUA FELIPE SALANG COMILA
 Signature over Printed Name of Supplier University President
 Date MAY 30, 2024

Fund Cluster: _____
 Funds Available: _____
IMELDA B. GALINATO
 Accountant IV
 ORS/BURS No.: 2024.05-1221
 Date of the ORS/BURS: MAY 10 2024
 Amount: 120,000