



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet
PURCHASE ORDER

Supplier:	GOLD INK PRINTING SHOP	P.O No.:	2024-05-SP-106
Address:	BAGUIO CITY, BENGUET	Date:	MAY 03 2024
Tin:		Mode of Procurement:	NP-SVP
Gentlemen:		PR No.:	2024-04-633

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

Place of Delivery:	BSU- Research and Extension Building, KM6, La Trinidad, Benguet		Delivery Term:	FOB DESTINATION			
Date of Delivery:	within 15 days upon receipt of PONTP		Payment Term:	within 30 days after complete delivery			
Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		pc	Printing and Signages; Materials; Flatsheet (2ftx4ft)	45	1,745.00	78,525.00	DevCom-DOST PCAARRD
2		pc	Printing and Signages; Materials; Flatsheet (4ftx4ft)	9	3,920.00	35,280.00	
nothing follows						TOTAL	113,805.00

(Total Amount in Words) **One Hundred Thirteen Thousand Eight Hundred Five 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: Gloria Tolosa Signature over Printed Name of Supplier
MAY 14 2024 Date
FELIPE SALANG COMILA University of the President

Fund Cluster:		ORS/BURS No.:	1000-07-319
Funds Available:		Date of the ORS/BURS:	MAY 08 2024
		Amount:	113,805.00

IMELDA B. GALINATO
 Accountant IV