



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

## PURCHASE ORDER

Supplier :	<b>COLOREDGE GRAPHIC SOLUTIONS</b>	P.O. No.:	<i>2024-07-SP-194</i>
Address :	aldea del Sol, Bankal, Lapu-Lapu City, Cebu 6015	Date:	<i>JUL 19 2024</i>
TIN :		Mode of Procurement:	<b>NV-SVP</b>
Gentlemen;		P.R. No.	<b>2024-06-1059</b>

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

Place of Delivery : <b>IPRO OFFICE</b>		Delivery Term : <b>FOB DESTINATION</b>					
Date of Delivery : <b>15 DAYS UPON RECEIPT OF PO</b>		Payment Term : <b>30 days after complete delivery</b>					
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		PCS	PRINTING OF COMPENDIUM (A4 Landscape 84 pages fully colored, Hard cover, coffee table style 22gsm inside pages as per attached design)	20	1,749.00	34,980.00	Cynthia D. Garambas
<b>Total</b>						<b>34,980.00</b>	

**Total Amount in Words:** *THIRTY FOUR THOUSAND ONE HUNDRED EIGHTY PESOS ONLY*

In case of failure to make 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: \_\_\_\_\_  
 Very Truly Yours;  
 \_\_\_\_\_  
**RYAN H. SOLON**  
 Signature over Printed Name of Supplier  
 August 7, 2024  
 Date

\_\_\_\_\_ *Felipe Salang Comila*  
**FELIPE SALANG COMILA**  
 University President

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 \_\_\_\_\_ *Imelda B. Galinato*  
**IMELDA B. GALINATO**  
 Accountant IV

ORS/BURS No: *2024-06-982*  
 Date of the ORS/BURS: **JUN 26 2024**  
 Amount: *34,980*