



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

Supplier:	GOLD INK PRINTING SHOP	P.O No.:	2024-06-161-154
Address:	T. ALONZO RD. BAGUIO CITY	Date:	JUN 13 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-05-940

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: **WITHIN 15 CALENDAR DAYS UPON RECEIPT OF PO.**
 Payment Term: **within 30 days after complete delivery**

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user
1		book	PRINTING OF STUDENT HANDBOOK No. of pages: 145, colored Size: A4 (80gsm0 inside) Paper Type: Matte Cover Type: Board (300 gsm), Matte, Colored	100	845.00	84,500.00	OSS
			XXXXXXXXXXXXXXXXXXXX				
						84,500.00	

(Total Amount in Words) **Eighty Four Thousand Five Hundred 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
 7-09-2024
 Date

Very truly yours:

FELIPE SALAING COMILA
 University President

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

ORS/BURS No.: 2024-05-756
 Date of the ORS/BURS: _____
 Amount: ₱ 84,500.00

05206441