



Republic of the Philippines
 REPUBLIC OF THE PHILIPPINES
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	GOLD INK PRINTING SHOP		P.O. No.:	2024-02-CMT-275
Address:	Baguio City		Date:	AUG 09 2024
			Mode of Procurement:	NP-SYP
Trn:			PR No.:	2024-07-1142

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: **15 calendar days upon receipt of PO** Payment Term: **Within 30 days**

Item no.	Stock/Pro party No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		pcs	ANNUAL REPORT 2023 PRINTING AND BINDING, A4 size, full-color, 102 pages, Inside pages: C2S 148 glossy, Cover page: board paper type, glossy, Perfect binding	200	375.00	75,000.00	UPAO
				XXXXXXX			
TOTAL						75,000.00	

(Total Amount in Words) **Seventy Five 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 items.

Conforme:

Maria
 Gold Ink Printing Shop
 Signature over Printed Name of Supplier
 8-16-24
 Date

[Signature]
FELIPE SALANG COMILA
 University President

Fund Cluster:		ORS/BURS No.:	2024-02-2119
Funds Available:		Date of the ORS/BURS:	AUG 14 2024
		Amount:	75,000
IMELDA B. GALINATO Accountant IV			