



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	FPI ENTERPRISES	P.O No.:	2025-09-161-360
Address:	San Antonio, Quezon City	Date:	9/10
Tin:		Mode of Procurement:	SVP
		PR No.:	2025-04-571

Gentlemen:

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

Place of Delivery:	BSU SPMO/Office of the University Registrar	Delivery Term:	FOB DESTINATION
Date of Delivery:	15 Days upon receipt of <i>NTP</i>	Payment Term:	30 days after complete delivery

Item no	Stock/Property No	Unit	ITEM	Quantity	Unit Cost	Amount
1		piece	Diploma cover, 2 folds green, leatherette with gold stamp of the University logo, can fit A4 size paper, landscape, padded, heat sealed on edges	1500	75.00	112,500.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			

TOTAL 112,500.00

(Total Amount in Words) **One Hundred Twelve Thousand and Five Hundred Pesos 0/100.**

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]
Arpellinda
Signature over Printed Name of Supplier
SEPTEMBER 16, 2025
Date

KENNETH A. LARUAN
President

Fund Cluster:
Funds Available: *[Signature]*
IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: *2025-09-1202*
Date of the ORS/BURS: *SEP 12 2025*
Amount: *112,500.00*