



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 La Trinidad, Benguet



## PURCHASE ORDER

Supplier:	APO PRODUCTION UNIT, INC.	P O No.:	2026-06-GAA-228
Address:	QUEZON CITY	Date:	6/4
Tin:		Mode of Procurement:	AGENCY TO AGENCY
		PR No.:	2026-05-GAA-506

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

Place of Delivery: <b>BSU-SPMO</b>	Delivery Term: <b>FOB DESTINATION</b>
Date of Delivery: <b>WITHIN 30 CALENDAR DAYS UPON RECEIPT OF PO</b>	Payment Term: <b>within 30 days after complete delivery</b>

Item no	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user
1		SETS	OFFICIAL RECEIPT/ ACCOUNTABLE FORM NO 51 C	4000	7.26	291,200.00	
2			QUANTITY: 40, 000 PCS( 100sets PER BOX),size: 5.5" X 8.5"			-	
3			PAPER STOCK: CARBONLESS PAPERWHITE & COLORED ( WHITE, PINK& GREEN)			-	
4			COLOR. ORIG. 1.0- SECURITY FEATURE CPS 1X2,BINDING: CONTINUOUS 3PLY			-	
5			OTHERS: START NUMBERING 9833001 NO PAGES ONE SIDE PRINTING			-	
6			SEE ATTACHED DESIGN AND SAMPLE			-	
<b>TOTAL</b>						<b>291,200.00</b>	
XXXXXXXXXXXXXXXXXXXX							

(Total Amount in Words) **TWO HUNDRED NINETY ONE THOUSAND TWO HUNDRED 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.

Conforms:  <b>Atty. Gil Carlos R. Puyat</b> PRESIDENT <small>Signature over Printed Name of Supplier</small> Date: <b>17 JUN 2026</b>	Very truly yours:  <b>KENNETH ALIP LARUAN</b> University President
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Fund Cluster _____ Funds Available _____  <b>IMELDA B. GALINATO</b> Accountant IV	ORS/BURS No.: <b>2026-06-1188</b> Date of the ORS/BURS: <b>JUN 04 2026</b> Amount: <b>291,200</b>
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