



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet



PURCHASE ORDER

Supplier:	APO PRODUCTION UNIT, INC.	P O No	2026-07-570-252
Address:	QUEZON CITY, PHILIPPINES	Date	7/13
Tin:		Mode of Procurement	Agency to Agency
		PR No.	2026-06-GAA-024

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 30 CALENDAR DAYS UPON RECEIPT OF PO. ATP	Payment Term	within 30 days after complete delivery

Item no	Stock/Property No	Unit	ITEM	Quantity	Unit Cost	Amount	End user
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Supply, and Delivery of

1		set	OFFICIAL RECEIPT/ ACCOUNTABLE FORM NO 51 C. (PADDED) 50PCS/BOOKLET QUANTITY: 600 PADS SIZE: 4.5"x8.5" PAPER STOCK: CARBONLESS PAPER WHITE & COLORED (WHITE, GREEN AND PINK) COLOR: ORIG 1.0+ SECURITY FEATURE CPS 1*0 BINDING: PADDED 60 SETS/PAD 3 PLY OTHERS: START NUMBERING :4000001	600	305.76	183,456.00	
2		PC	OFFICIAL RECEIPT/ACCOUNTABLE FORM NO 51 C. 1,000 SETS PER BOX QUANTITY:35,000 SETS SIZE:5.5"x8.5" PAPER STOCK CARBONLESS PAPER WHITE AND COLORED (WHITE, GREEN AND PINK) COLOR: ORIG 1.0+SECURITY FEATURES CPS 1*0 BINDING: CONTINUOUS 3 PLY OTHERS:START NUMBERING: 0873001 NO OF PAGES:ONE SIDE PRINTING	35000	7.84	274,400.00	
TOTAL:						457,856.00	
XXXXXXXXXXXXXXXXXX							

(Total Amount in Words) FOUR HUNDRED FIFTY SEVEN THOUSAND EIGHT HUNDRED FIFTY SIX 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
REDACTED

Atty. Gil Carlos R. Puyat
PRESIDENT

Signature over/Printed Name of Supplier

8/12/26

Date

Very truly yours:

SIGNATURE
REDACTED

KENNETH ALIP LARUAN
University President

Fund Cluster:		ORS/BURS No:	2026-07-1564
Funds Available:	SIGNATURE REDACTED	Date of the ORS/BURS:	JUL 13 2026
	IMELDA B. GALINATO Accountant IV	Amount:	457,856