



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

Supplier:	ICS PRINTING PRESS	P.O No.:	2026-05-GAA-214
Address:	JB-13 Km. 4, Pico La Trinidad, Benguet	Date:	5/26
	Tin: 946-929-029-000	Mode of Procurement:	SVP
		PR No.:	2026-01-GAA-268

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:	30 calendar days upon receipt of PO	Payment Term:	Within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		pcs	Journal with Pen Size: 14x18cm; Material: Cover: Bamboo; Inside: Book Paper; Binding: Coil Notebook cover - Laser Engraved BSU Slogan Logo and websites; Pen - Laser Print - 'Benguet State University' with BSU logo *must provide sample before final and mass production *see attached design	750	270.00	202,500.00	UPAO
			XXXXXXXX				
TOTAL						202,500.00	

(Total Amount in Words) **Two Hundred Two 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:

for *Angela P. Ocden*
ANGELA P. OC DEN
 Signature over Printed Name of Supplier
 06/09/2026
 Date

Kenneth A. Laruan
KENNETH A. LARUAN
 University President

Fund Cluster:		ORS/BURS No.:	2026-05-110
Funds Available:		Date of the ORS/BURS:	MAY 26 2026
	IMELDA B. GALINATO Accountant IV	Amount:	202,500