

Republic of the Philippines BENGUET STATE UNIVERSITY

La Trinidad, Benguet



PURCHASE ORDER

Supplier:		GOLD INK PRINTING SHOP		P.O No.:	2023-08- €	SAA -283	
Address:		G/F J	UNIPER BLDG.,T. ALONZO ST., BAGUIO CITY	Date:	AUG 3 0 2023		
Tin:				Mode of Procurement:	PUBLIC BIDDING		
				PR No.:	PR No.: 2023-05-679		
Gentl	lemen: Please fun	nish th	nis Office the following articles subject to the t	erms and co	onditions contain	ed herein:	
Place		BSU SPMO		Delivery Term:	FOB DESTINATION		
Date of Delivery:		WITHIN 15 CALENDAR DAYS UPON RECEIPT OF NTP/P.O		Payment Term:	within 30 days after complete delivery		
Item no.	Stock/Proper ty No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
			One Lot Supply and Delivery of Cultural and Sports Uniforms			-	
		pcs	CULTURAL POLO SHIRT sublimation printed Polyester shirts as per attached design	765	645.00	493,425.00	
		pcs	SPORTS SHIRT sublimation printed Polyester shirts as per attached design	765	545.00	416,925.00	HRDO
			Note: -Subject to submission of actual finished product based on the design prior to mass production -Measurement/ sizing will be conducted that will be scheduled				
			XXXXXXXXXX				
ТОТ	TAL AMO	UNT:				910,350.00	
(Total	Amount in V	Vords)	NINE HUNDRED TEN THOUSAND THREE HUNDRED F	IFTY PESOS O	NLY		
			ake the full delivery within time specified about nposed on the undelivered item/s.	e, a penalty	of one-tenth (1/1	10) of one perce	nt for every
Conforme:				Very Truly Yours:			
		-	Signature over Printed Name of Supplier 9-(e-9) Date		FELIPE SALA Univeristy	President	<u> </u>
Fund Cluster:				ORS/BURS No.: 2023-09-			
Funds	s Available:			Date of the ORS/BURS: SEP 0 4 2023			
			M	Amount: 910,350.00			
		II	MELDA B. GALINATO Accountant IV		101	/	



Republic of the Philippines Benquet State University

La Trinidad, Benguet Tel/Fax (074) 422-2281 www.bsu.edu.ph



NAME OF PROJECT :

PROJECT IB NO. 2023-20A: PROCUREMENT OF CULTURAL

AND SPORTS UNIFORMS

SUBJECT

Contract Agreement

Contract No

2023-GAA-27

THIS AGREEMENT made the	day of SE	P 0 6	202	3 between
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BENGUET STATE UNIVERSITY, a state-owned educational institution with address at La Trinidad, Benguet, Philippines hereinafter called "the university", represented in this agreement by its University President, DR. FELIPE SALAING COMILA;

RAYMOND P. PACULAN, Sole Proprietor of **GOLDINK PRINTING SHOP**, a business establishment duly registered as a *Sole Proprietorship* under Philippine Laws having principal addresses at G/F T-Alonzo St., Juniper Bldg. Baguio City herein referred to as the **SUPPLIER**;

WITNESSETH:

WHEREAS, the BENGUET STATE UNIVERSITY invited Bids for the supply of certain goods and ancillary services, under the project IB 2023-20A, as detailed on the table below.

Project No. & Name	Particulars	PO No.	ABC	Financial Bid Proposal/Offer (PhP)
IB No. 2023-20A Procurement of	765 pcs CULTURAL POLO SHIRT -sublimation printed polyester shirts as per attached design	2023- - GAA	1,147,500	493,425.00
Cultural and Sports Uniforms	765 pcs SPORTS SHIRT -sublimation printed polyester shirts as per attached design			416,925.00
	TOTAL		1,147,500	910,350.00

WHEREAS, after compliance with the Procurement law, BSU has accepted the Bid by the Supplier for the supply of those goods and services in the sum of Nine Hundred Ten Thousand Three Hundred Fifty Pesos Only (PHP 910,350.00), hereinafter called "the Contract Price" vis-a- vis the ABC of PHP 1,147,500.00.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and



Supplemental or Bid Bulletins, if any Winning bidder's bid, including the Eligibility requirements, ii. Technical and Financial Proposals, and all other documents or statements submitted:

> Bid form, including all documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- Notice of Award of Contract; and the Bidder's conforme thereto; iv.
- Other Contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- In consideration of the sum of Nine Hundred Ten Thousand Three Hundred Fifty Pesos Only (PHP 910,350.00) or such other sums as may be ascertained, RAYMOND P. PACULAN agrees to supply and deliver the goods and services under project IB NO. 2023-20A: PROCUREMENT OF CULTURAL AND SPORTS **UNIFORMS** in accordance with his/her/its Bid.
- The **BENGUET STATE UNIVERSITY** agrees to pay the above-mentioned 4. sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

BENGUET STATE UNIVERSITY

By:

FELIPE SALAING COMILA

University President

GOLDINK PRINTING SHOP

RAYMOND P. PACULAN

Supplier

SIGNED IN THE PRESENCE OF:

Chief Administrative Officer Administrative Division

Chief Administrative Officer

ANDRES ARNOLD W. LAMPACAN

Finance Division

Funds: Available: Charge to GAA

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES) BAGUIO CITY () S.S.	
BEFORE ME, a Notary Public for in of, 2023, personally ap	
FELIPE SALAING COMILA BSU Employee ID No.: CTC No Issued on: Issued at:	RAYMOND P. PACULAN ID No CTC No Issued on: Issued at:
foregoing Contract of Agreement of	nown to me to be the same persons who executed the consisting of $\frac{1}{\sqrt{2}}$ pages including this page und, and the respective establishments they represent.
IN WITNESS WHEREOF, I he above written.	ereby set my hand and seal in the date and place first
Doc. No. 47; Page No. 97; Book No. 40; Series of 2023	MODESTO TANDONG Notary Public Comm.N.A56-NC-22-R until December 31, 2024 PTR No. 4902764; 01-04-2023 IBP Receipt No. 271717; 01-05-2023 Roll No. 31289 / 5-15-81 / Manila BIR TIN No. 121-017-652-000 ANDONG and ASSOCIATE LAW OFFICE No. 19, 2nd Floor Old Market Building, Upper Magsaysay Avenue, Baguio City, Fhilippines
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