



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	FORGEMS CORP.	P.O No.:	2023-06-GAA-214				
Address:	Mandaluyong City	Date:	JUN 20 2023				
		Mode of Procurement:	NP-SVP				
Tin:		PR No.:	2023-06-247				
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: 10 calendar days		Payment Term:	Within 30 days				
Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		PCS	ANNUAL REPORT 2022 PRINTING AND BINDING, A4 size, full-color, 90-100 pages, Inside pages: C2S 148 glossy, Cover page: board paper type, glossy, Perfect binding	400	275.00	110,000.00	UPAO
XXXXXXXX							
TOTAL						110,000.00	
(Total Amount in Words)		One Hundred and Ten Thousand 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:		 Signature over Printed Name of Supplier			 FELIPE SALATING GOMILA University President		
Fund Cluster:		Date			ORS/BURS No.: 2023-06-1377		
Funds Available:		IMELDA B. GALINATO Accountant IV			Date of the ORS/BURS: Amount: ₱ 110,000.00		