



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet
www.bsu.edu.ph



PURCHASE ORDER

Supplier:	NUJ PRINTING SERVICES	P.O No.:	2023-08-GAA-277
Address:	405A La Azote Bldg., Session Rd., Baguio City	Date:	AUG 25 2023
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2023-06-838

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:	15 DAYS UPON RECEIPT OF PO	Payment Term:	30 days after complete delivery				
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		pcs	Bamboo Coffee Mug, 350 ml capacity, Stainless Steel liner/Bamboo Fiber Insulated Cup, with lid and handle (with customized print as per attached picture)	750	285.00	213,750.00	HRDO
TOTAL						213,750.00	

(Total Amount in Words) Two Hundred Thirteen Thousand Seven Hundred Fifty 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:

KATRINA M. UDAP
Signature over Printed Name of Supplier

Date

FELIPE SALANG DOMILA
University President

Fund Cluster: _____
Funds Available: _____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2023-08-1897
Date of the ORS/BURS: 8-29-23
Amount: 213,750.00

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