



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	DEJAVU PRINTMORE ENTERPRISE	P.O No.:	2023-12-SP-412
Address:	Cruz, La Trinidad, Benguet	Date:	DEC 28 2023
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2023-10-1345

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	BSU - BAPTC, Swamp	Delivery Term:	FOB DESTINATION
Date of Delivery:	WITHIN 30 CALENDAR DAYS UPON RECEIPT OF P.O	Payment Term:	within 30 days after complete delivery

Item no.	Stock/ Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		sq.ft	Production of Signboards, design attached	100	410.00	41,000.00
2		sq.ft	Tarpauline Printing, design attached	500	12.00	6,000.00
3		pcs	Mug printing, with BAPTC logo, ceramic, white, 11oz capacity, design attached	12	100.00	1,200.00
XXXXXXXXXXXXXXXXXX						
TOTAL						48,200.00

(Total Amount in Words) **Forty Eight Thousand Two 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:

Very Truly Yours:

SIGNED: VILLANUEVA, VERDAMN
Signature over Printed Name of Supplier
12/29/2023
Date

ELIPE SALAING COMILA
University President

Fund Cluster: _____	ORS/BURS No.: <u>2023-12-1345</u>
Funds Available: _____	Date of the ORS/BURS: <u>DEC 29 2023</u>
IMELDA B. GALINATO Accountant IV	Amount: <u>48,200.00</u>