



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	GOLD INK PRINTING SHOP	P.O No.:	<u>2023-12-SP-413</u>
Address:	<u>Baguio City</u>	Date:	<u>DEC 28 2023</u>
Tin:		Mode of Procurement:	<u>NP-SVP</u>
		PR No.:	<u>2023-11-1345</u>

Gentlemen:

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

Place of Delivery:	BAPTC	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		pcs	Production and Printing of Commercial Calendar, design attached	1000	138.00	138,000.00
			XXXXXXXXXXXXXXXX			
TOTAL						138,000.00

(Total Amount in Words) **One Hundred Thirty Eight 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:

GLORY TORALBA
Signature over Printed Name of Supplier
12/29/2023
Date

Very Truly Yours

FRILPE SALAING COMILA
University President

Fund Cluster: _____
Funds Available: _____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 10077-12-1345
Date of the ORS/BURS: DEC 29 2023
Amount: 138,000.00