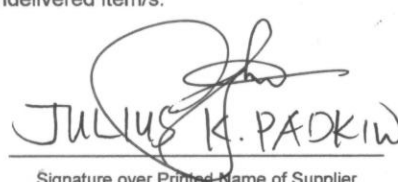

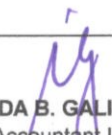




Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	DEJAVU PRINTMORE ENTERPRISE	P.O No.:	2023-07-SP- 2/3				
Address:	Cruz, La Trinidad, Benguet	Date:	JUL 06 2023				
Tin:		Mode of Procurement:	NP-SVP				
		PR No.:	2023-05-687				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: BSU IRO		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/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		set	Metal signage: A.28 letters L:14inches W: B 22 letters L" 8.5 inches W: Material: Flat sheet with angle bar, black background, with green, golden yellow, blue, red on the sides, inclusive of installation	1	138,500.00	138,500.00	IRO
XXXXXXXXXXXX							
TOTAL AMOUNT:						138,500.00	
(Total Amount in Words)		ONE HUNDRED THIRTY-EIGHT THOUSAND FIVE 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:  Signature over Printed Name of Supplier AUGUST 14, 2023 Date				Very Truly Yours:  FELIPE SALAING COMILA Univeristy President			
Fund Cluster: _____ Funds Available: _____  IMELDA B. GALINATO Accountant IV				ORS/BURS No.: <u>10000-07-0614</u> Date of the ORS/BURS: <u>JUL 11 2023</u> Amount: <u>138,500.00</u> 