



Republic of the Philippines  
 Republikang Pilipino ng Benguet  
 La Trinidad, Benguet

# PURCHASE ORDER

Supplier:	UNIQUE PRINTING PRESS	P.O No.:	2024-05-161-76
Address:	Baguio City	Date:	MAY 22 2024
		Mode of Procurement:	NP- SVP
Tin:		PR No.:	2024-05-944

Gentlemen:

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

Place of Delivery:	<b>BSU-SPMO</b>			Delivery Term:	<b>FOB DESTINATION</b>		
Date of Delivery:	<b>30 calendar days upon receipt of PO</b>			Payment Term:	<b>Within 30 days</b>		
Item no.	Stock/Pro party No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		pcs	ACHIEVEMENT SOUVENIR PROGRAM 2024, printing and binding, saddle binding, size: 6x9 inches Cover: full color, 350gsm, UV laminated; Inside pages: matte coated paper, 100gsm, 100 pages (8 pages colored) *Must provide sample upon submission of the RFQ and a printed sample of the designed 2024 souvenir program before final printing	3,800	41.75	158,650.00	UPAO
					<b>TOTAL</b>	<b>158,650.00</b>	

(Total Amount in Words) **One hundred Fifty Eight Thousand Six Hundred and 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:

**UNIQUE PRINTING PRESS**  
 # 27 Signature over Printed Name of Supplier  
 Street, Dagupan City, 2009.  
 PIN: 922-210-23 and 2009.  
 Date: 05-22-2024  
 Tel. No: (074) 412-2000  
 Fax No: (074) 412-2000  
 Email: info@uniqueprintingpress.com

**FELIPE SALAING COMILA**  
 University President

Fund Cluster:

ORS/BURS No.: 2024-05-832

Date of the ORS/BURS: MAY 23 2024

**IMELDA B. GALINATO**  
 Accountant IV

Amount: ₱ 158,650.00

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