



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 La Trinidad, Benguet

# PURCHASE ORDER

Supplier:	<b>UNIQUE PRINTING PRESS</b>	P.O No.:	2024-06-161-166
Address:	Baguio City	Date:	JUN 21 2024
		Mode of Procurement	NP- SVP
Tin:		PR No.:	2024-04-742

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>3 calendar days upon receipt of PO</b>	Payment Term:	<b>Within 30 days</b>

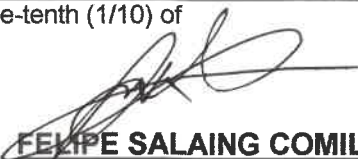
Item no.	Stock/Pro party No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		pcs	GRADUATION SOUVENIR PROGRAM 2024, printing and binding, perfect binding, size: 6x9 inches Cover: in full color including inside cover, 350gsm, plastic lamination; Inside pages: matte coated paper, 100gsm, 96 pages (14 pages colored)	3,600	44.00	158,400.00	UPAO
XXXXXXXX							

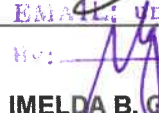
**TOTAL** 158,400.00

(Total Amount in Words) **One Hundred Fifty Eight Thousand and Four 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:  **UNIQUE PRINTING PRESS**  
 # 27 Legarda Road Cor. M.H. Del Pilar  
 Street No. over Printed Name of Supplier  
 TIN 922-210234683  
 Tel. No. (074) 44209; 442-3447  
 Fax No. (074) 442-9932

  
**FELIPE SALANG COMILA**  
 University President

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 No:  **IMELDA B. GALINATO**  
 Accountant IV

ORS/BURS No.: 2024-06-712  
 Date of the ORS/BURS: JUN 21 2024  
 Amount: ₱ 158,400.00  
**05206441**