

Republic of the Philippines Benguet State University 2601 La Trinidad, Benguet www.bsu.edu.ph

PURCHASE ORDER

Supplier	RIANE	RIANELLA PRINTING PRESS		2023-	06-51-19	2
Address	#6, Up	#6, Upper Ferguson Road, Baguio City		JUN 3 0 2023		
Tin:			Mode of Procurement	NP-SVP		
1	1		PR No.:	2023-06-812		
Gentlemen						
	e furnish t	this Office the following articles subject to the te	rms and con-	ditions contain	ed herein:	
Place of Delivery: Date of		BSU SPMO		FOB DESTINATION		
Delivery:		15 DAYS UPON RECEIPT OF PO		30 days after complete delivery		
no. Stock/Pr	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1	Lot	Printing and Binding of IEC Materials EXPECTED OUTPUTS	1	61, 585.80	61, 585.80	
	pcs	PRINT IEC MATERIALS: a. Collateral: Signages (6 different designs) Type: Tarpaulin, Specs: 3x2 feet tarpaulin 6 pieces full color, Type: Black out 12 oz	150	60.00	9,000.00	
	pcs	b. Collateral: Flyers (3 different designs) Type: Leaflet, Specs: A5 leaflet 1, Paper: Matter coat #80 4 pieces full color, Front and back printing	1620	6.59	10,675.80	CIS Davidada
	pcs	c. Collateral: Brochures (2 different designs) Type: Brochure 1, Specs: A5 brochure 24 pages including cover, Paper: Matte with Spot UV, Printing: Offset, Binding: Saddle stitch	150	133.00	19,950.00	CIS-DevCom
	pcs	Type: Brochure 2, Specs: A5 brocure 24 oages including cover, Paper: Matte coat #80lbs, Cover: FC 12, Lmination: Matte with Spot UV, Printing: Offset, binding: Saddle stitch	300	73.20	21,960.00	
				TOTAL	61,585.80	
(Total Amount in Words) Sixty-one Thousand Five Hundred Eighty-five Pesos and Eighty Centavos Only						
In case of fa delay shall b	ilure to ma	ake the full delivery within time specified above, d on the undelivered item/s.	a penalty of	one-tenth (1/1	0) of one percent	for every day of
Conforme:		Signature over Printed Name of Supplier Date	Very Truly Yours: FELIPE SALAING COMILA University President			
Fund Cluster:Funds Available: IMELDA B GALINATO Accountant IV			ORS/BURS No.:			