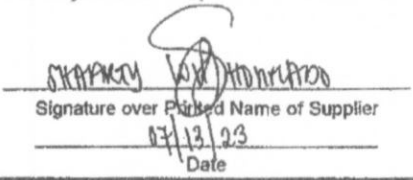




Republic of the Philippines  
REPUBLIC STATE UNIVERSITY  
La Trinidad, Benguet

## PURCHASE ORDER

Supplier:	RIANELLA PRINTING PRESS	P.O No.:	2023-07-64A-229				
Address:	Baguio City	Date:	JUL 07 2023				
		Mode of Procurement:	NP- SVP				
Tin:		PR No.:	2023-06-837				
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</b>		Payment Term:	<b>Within 30 days</b>				
Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		pcs	ACHIEVEMENT SOUVENIR PROGRAM 2023, printing and binding, saddle binding, size: 6x9 inches cover: full color, matte coated paper, 350gsm, UV laminated Inside pages: matte coated paper, 100gsm, first 15 pages (colored), 80-90 pages *Must provide printed sample of the souvenir program before final printing	6,600	39.75	262,350.00	UPAO
XXXXXXX							
TOTAL						262,350.00	
(Total Amount in Words)		Two Hundred Sixty Two Thousand Three 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:		 Signature over Printed Name of Supplier 07/13/23 Date		 FELIPE SALANG COMILA University President			
Fund Cluster:		ORS/BURS No.:		2023-07-1543			
Funds Available:		Date of the ORS/BURS:					
IMELDA B. GALINATO Accountant IV		Amount:		P262,350.00 (19)			