





Republic of the Philippines
LA TRINIDAD UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	RIANELLA PRINTING PRESS	P.O No.:	2023-07-161-124				
Address:	Baguio City	Date:	JUL 13 2023				
Tin:		Mode of Procurement:	NP- SVP				
Gentlemen:	PR No.: 2023-06-846						
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery:	BSU-SPMO	Delivery Term:	FOB DESTINATION				
Date of Delivery:	3 Calendar Days	Payment Term:	Within 30 days				
Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		pcs	GRADUATION 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), 110 pages *Must provide printed sample of the souvenir program before final printing	4,274	47.346	202,356.80	UPAO
XXXXXXXX							
TOTAL						202,356.80	
(Total Amount in Words)		Two Hundred Two Thousand Three Hundred and Fifty-Six and eighty centavos 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 07/14/23 Date			 FELIPE SALANG COMILA University President		
Fund Cluster:				ORS/BURS No.:	2023-07-993		
Funds Available:				Date of the ORS/BURS:	JUL 13 2023		
IMELDA B. GALINATO Accountant IV				Amount:	P 202,356.80		
					05 706441		