



## PURCHASE ORDER

Supplier:	UNIQUE PRINTING PRESS	P.O No.:	2023-11-161-363
Address:		Date:	NOV 28 2023
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2023-10-1326

Gentlemen:  
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:	WITHIN 15 CALENDAR DAYS UPON RECEIPT OF NTP/P.O	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		pcs.	Printing of Car Stickers Gate Pass - 450 pcs for Employee and 200 pcs for Students (Vinyl car sticker, size 2x3 inches, full color - green for employee and yellow for students, high resolution graphics, waterproof and tear - proof, pre-cut for easy feeling suitable for outdoor use)	650	54.00	35,100.00	SECURITY SERVICES OFFICE
2		pcs.	Printing for Motor Cycle Stickers Gate Pass - 200 pcs for Employee and 150 pcs for Students (Vinyl car sticker, size 2x2 inches, full color - green for employee and yellow for students, high resolution graphics, waterproof and tear - proof, pre-cut for easy feeling suitable for outdoor use)	350	48.00	16,800.00	

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TOTAL AMOUNT:	51,900.00
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(Total Amount in Words) FIFTY ONE THOUSAND NINE 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:

Very Truly Yours:

  
FELIPE SALAING COMILA  
Univeristy President

Signature over Printed Name of Supplier

Date

Fund Cluster:

Funds Available:

IMELDA B. GALINATO  
Accountant IV

ORS/BURS No.: 2023-11-1614

Date of the ORS/BURS: NOV 30 2023

Amount: ₱ 51,900.00

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