



Republic of the Philippines
BENGUET STATE UNIVERSITY - BOKOD CAMPUS
 Daklan, Bokod, Benguet



PURCHASE ORDER

Supplier : MICROMEDIA TECHNOLOGIES	P.O. No. : <u>2024-03-6A-98</u>
Address : Barp Centre, Ground Floor Unit 1-e, Upper Bokawkan Rd. Cresencia Village Barangay, Baguio City	Date : <u>MAR 19 2024</u>
TIN :	Mode of Procurement : Negotiated Procurement - SVP
	PR No.: 2024-01-72

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>BSU Bokod Campus</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O.</u>	Payment Term : <u>30 calendar days after complete delivery</u>

Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount	End User
1	Unit	EPSON L5290 COMPUTER PRINTER- Inkjet; Print, copy and scan; with ADF for long/legal scanning; Max. resolution: 5760x1440 dpi; Optical Reso.: 1200x2400 dpi; 220V, 12W	3	14,800.00	44,400.00	BSU-BOKOD CAMPUS

TOTAL	44,400.00
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TOTAL AMOUNT IN WORDS: **FORTY-FOUR THOUSAND FOUR HUNDRED PESOS ONLY**

In case of failure to make the full delivery within the 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: Micromedia
TECHNOLOGIES
 Barp Centre, Ground Floor,
 Cresencia Village Barangay, Baguio City
 Signature over Printed Name of Supplier
 (074) 620-2992

Very truly yours,
Shakira B. Herman
SHAKIRA B. HERMAN
 Executive Dean

Date

Fund Cluster :	ORS/BURS No. : <u>2024-03-685</u>
Funds Available :	Date of the ORS/BURS: <u>MAR 21 2024</u>
<u>Imelda B. Galinato</u> IMELDA B. GALINATO Accountant IV	Amount : <u>44,400</u>