



**Republic of the Philippines  
BENGUET STATE UNIVERSITY  
La Trinidad, Benguet**



**PURCHASE ORDER**

Supplier:	<b>TSS Corporation,</b>	P.O No.:	<u>2024-04-GAA-133</u>
Address:	Harrison, Baguio City	Date:	<u>APR 08 2024</u>
TIN:		Mode of Procurement:	Public Bidding
		PR No.:	2024-51B;2024-27;2024-44

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>20 days upon receipt of NTP</b>	Payment Term:	<b>Within 30 days</b>

Item no.	Unit	Description	QTY	Unit Cost	Amount	End-user
1	LOT	Supply and Delivery of 6 units various printers	1	362,695.00	362,695.00	
<b>Breakdown:</b>						
	4	A3 Colored Printer All in One with ADF EPSON L15150 A3+ADF PRINTER WITH CISS	unit	48,800.00	195,200.00	CAH
	1	Laser Printer/ Photocopier Fuji Apeos C325Z Lazer jet Printer	unit	39,500.00	39,500.00	CIS
	1	ID Card Printer Smart 51S with flipper dual side (51D) ID Card Printer	Unit	127,995.00	127,995.00	Bokod Campus
		XXXXXX				
<b>TOTAL</b>					<b>362,695.00</b>	


(Total Amount in Words) **Three Hundred Sixty Two Thousand Six Hundred Ninety Five 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.

GAA- **Conforme:**

  
  
 Signature over Printed Name of Supplier  
5/6/24  
 Date

  
**FELIPE SALAING COMILA**  
 University President

Fund Cluster: _____	ORS/BURS No.: <u>2024-04-252</u>
Funds Available: _____	Date of the ORS/BURS: <u>APR 15 2024</u>
 <b>IMELDA B. GALINATO</b> Accountant IV	Amount: <u>362,695</u>