



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	COPYLANDIA OFFICE SYSTEMS CORPORATION	P.O. No.:	2024-04-682
Address:	Units GF-22 and LGS-08 Megalower Residences I, Sandico Cor. Tacson Streets, Salud Mitra, Baguio City	Date:	2024-04-25
Tin:		Mode of Procurement:	Direct Contracting
Gentlemen:		PR No.:	2024-04-682

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 75 CALENDAR DAYS UPON RECEIPT OF NTP/P.O	Payment Term:	<i>within 30 days after complete delivery</i>

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		unit	Develop ineo+ 226i, CARTRIDGE, TN228K, Black	2	11,000.00	22,000.00	
2		unit	Develop ineo+ 226i, CARTRIDGE, TN228Y, Yellow	1	18,000.00	18,000.00	CSS DO
3		unit	Develop ineo+ 226i, CARTRIDGE, TN228M, Magenta	1	18,000.00	18,000.00	
4		unit	Develop ineo+ 226i, CARTRIDGE, TN228C, Cyan	1	18,000.00	18,000.00	

TOTAL AMOUNT: SEVENTY SIX THOUSAND 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 items.

Conforme: *[Signature]* **Very Truly Yours:** *[Signature]*
Christy M. Yammi **FELIPE SALAING COMILA**
 Branch Coordinator University President
 Signature over Printed Name of Supplier
 Date *August 14, 2024*

Fund Cluster:	ORs/BURS No.:
Funds Available:	Date of the ORs/BURS: AUG 15 2024
IMELDA B. GALINATO Accountant IV	Amount: 05206441