



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

Supplier:	Lunarchem Trading	P.O No.:	2025-02-699-20
Address:	1732-A/ 1731 G. Tuazon Street Sampaloc, Manila, 1008, Philippines	Date:	FEB 11 2025
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2025-01-43;2025-01-47; 2025-01-57; and, 2025-01-63

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 14 CALENDAR DAYS UPON RECEIPT OF PO.	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user
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Lot A. Supply and Delivery of Various Genuine/Original Inks and Cartridges for BROTHER printers




1		bot.	Brother MFC J3530DW Ink Cartridge, Black	16	230.00	3,680.00	CBOO
2		bot.	Brother MFC J3530DW Ink Cartridge, Cyan	6	230.00	1,380.00	CBOO
3		bot.	Brother MFC J3530DW Ink Cartridge, Magenta	6	230.00	1,380.00	CBOO
4		bot.	Brother MFC J3530DW Ink Cartridge, Yellow	6	230.00	1,380.00	CBOO
5		set	Genuine Ink, Brother DCP-T720DW	3	830.00	2,490.00	UPAO
6		set	Original/Genuine Ink, Brother BT5000 and BTD60BK, Black (Must not expire within the year)	14	840.00	11,760.00	BIDEC
7		bot.	Original/Genuine Ink, Brother BT5000C-Cyan	18	220.00	3,960.00	Planning(9), Accounting(5), PMU(2), CRAC(1), HRMO(1)
8		bot.	Original/Genuine Ink, Brother BT5000M-Magenta	18	220.00	3,960.00	Planning(9), Accounting(5), PMU(2), HRMO(1), CRAC(1)
9		bot.	Original/Genuine Ink, Brother BT5000Y-Yellow	21	220.00	4,620.00	Planning(9), UPAO(3), Accounting(5), PMU(2), HRMO(1), CRAC(1)
10		bot.	Original/Genuine Ink, Brother BTD60BK-Black	40	220.00	8,800.00	Planning(9), UPAO(3), Accounting(5), PMU(2), HRMO(10), CRAC(2), OP(5), OUBS (4)
11		set	Ink Original/Genuine , Brother BT 5000 (M,C,Y)	4	660.00	2,640.00	OP
Sub total						46,050.00	

Lot B. Supply and Delivery of Various Genuine/Original Inks for CANON printers

1		set	Genuine Ink, Canon G2010 Printer, Black, Cyan, Magenta, Yellow	3	840.00	2,520.00	UPAO
2		pcs.	Genuine Ink, Canon G2010 Printer, Cyan	3	210.00	630.00	UPAO
3		pcs.	Genuine Ink, Canon G2010 Printer, Yellow	3	210.00	630.00	UPAO
Sub total						3,780.00	

Lot C. Supply and Delivery of Various Genuine/Original Inks and Cartridges for EPSON printers

1		cart	Ink Cartridge, EPSON C13T664100 (T6641), Black	48	120.00	5,760.00	COARDC(8), HERRC(40)
2		cart	Ink Cartridge, EPSON C13T664200 (T6642), Cyan	35	120.00	4,200.00	COARDC(5), HERRC(30)
3		cart	Ink Cartridge, EPSON C13T664300 (T6643), Magenta	35	120.00	4,200.00	COARDC(5), HERRC(30)
4		cart	Ink Cartridge, EPSON C13T664400 (T6644), Yellow	35	120.00	4,200.00	COARDC(5), HERRC(30)
5		bot.	Ink No. 001 original genuine, EPSON- Black	49	220.00	10,780.00	PMO(3), BIDEC(15), CBOO(15), GAD(10), ROA(2), HRMO(4)
6		bot.	Ink No. 001 original genuine, EPSON- Cyan	35	220.00	7,700.00	BIDEC(15), CBOO(8), GAD(10), ROA(2)
7		bot.	Ink No. 001 original genuine, EPSON- Magenta	35	220.00	7,700.00	BIDEC(15), CBOO(8), GAD(10), ROA(2)
8		bot.	Ink No. 001 original genuine, EPSON- Yellow	35	220.00	7,700.00	BIDEC(15), CBOO(8), GAD(10), ROA(2)
9		bot.	Ink No. 003 original genuine, EPSON- Black	389	120.00	46,680.00	CCARD(3), CSAC(9), FSRIC(6), HERRC(25), ISRD(35), NPRCRTC(12), OES(30), REPO(3), Accounting(80), Budget Office(20), Cashier(36), CBOO(3), GAD(5), HRMO(15), PMO(10), SPMO(15), SSO(6), UPAO(8), VPAF(3), Planning(10), IAS (1), OUBS(12), LEGAL (10), OP (5), CAH-AS (5), CTE-AS(5), CA-AS(5), CPAG-AS(12)

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user	
10		bot.	Ink No. 003 original genuine, EPSON- Cyan	155	120.00	18,600.00	CCARD(3), CSAC(5), FSRIC(4), HERRC(5), OES(10), REPO(3), Accounting(10), Budget Office(3), Cashier(32), CBOO(3), GAD(5), HRMO(1), PMO(3), SFMO(10), SSO(6), UPAO(3), Planning(9), IAS (1), OUBS(8), LEGAL (10), OP (4), CTE-AS(5), CA-AS(4), CPAG-AS(8)	
11		bot.	Ink No. 003 original genuine, EPSON- Magenta	154	120.00	18,480.00	CCARD(3), CSAC(5), FSRIC(4), HERRC(5), OES(10), REPO(3), Accounting(10), Budget Office(3), Cashier(32), CBOO(3), GAD(5), HRMO(1), PMO(3), SPMO(10), SSO(6), UPAO(3), Planning(8), IAS (1), OUBS(8), LEGAL (10), OP (4), CTE-AS(5), CA-AS(4), CPAG-AS(8)	
12		bot.	Ink No. 003 original genuine, EPSON- Yellow	161	120.00	19,320.00	CCARD(3), CSAC(5), FSRIC(8), HERRC(5), OES(10), REPO(3), Accounting(10), Budget Office(3), Cashier(32), CBOO(3), GAD(5), HRMO(1), PMO(3), SPMO(10), SSO(6), UPAO(6), Planning(8), IAS (1), OUBS(8), LEGAL (10), OP (4), CTE-AS(5), CA-AS(4), CPAG-AS(8)	
13		bot.	Ink No. 664 original genuine, EPSON- Black	29	120.00	3,480.00	PMO(3), IHFSA(20), ROA(2), UPAO(4)	
14		bot.	Ink No. 664 original genuine, EPSON- Cyan	17	120.00	2,040.00	IHFSA(10), ROA(2), UPAO(3), VPAF(2)	
15		bot.	Ink No. 664 original genuine, EPSON- Magenta	17	120.00	2,040.00	IHFSA(10), ROA(2), UPAO(3), VPAF(2)	
16		bot.	Ink No. 664 original genuine, EPSON- Yellow	17	120.00	2,040.00	IHFSA(10), ROA(2), UPAO(3), VPAF(2)	
			Subtotal			164,920.00		
<p>*Supplier shall present certificate or any proof of ink authenticity (Genuine/Original) before or during delivery. Also, expiration date shall be One(1) year after delivery.</p> <p>XXXXXXXXXXXXXXXXXXXX</p>								
						214,750.00		
(Total Amount in Words)		Two Hundred Fourteen Thousand Seven Hundred Fifty Pesos Only						
<p>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.</p>								
<p>Conforme:</p> <p></p> <p>NOEMILYN REGINALDO</p> <p>Signature over Printed Name of Supplier</p> <p>02.17.25</p> <p>Date</p>				<p>Very truly yours:</p> <p></p> <p>KENNETH ALIP LARUAN</p> <p>University President</p>				
<p>Fund Cluster: _____</p> <p>Funds Available: _____</p> <p></p> <p>IMELDA B. GALINATO</p> <p>Accountant IV</p>				<p>ORS/BURS No: <u>2025-02-P1</u></p> <p>Date of the ORS/BURS: <u>FEB 13 2025</u></p> <p>Amount: <u>214,750</u></p>				