Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

BAGONG PILIPINAS

PURCHASE ORDER

Supplier:	**MCFC Printing Services**	P.O No.:	2025-06-161-168
Address:	84A Amang Rodriguez St. Ext. Summergreen Subd. Brgy. San Roque, Cainta, Rizal	Date:	JUN 09 2025
Tin:		Mode of Procurement:	**SVP**
		PR No.:	**2025-05-768**

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 5 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
Lot One (1).			Supply, and Delivery of Toners for Fuji Photocopiers				
1		pc	Fuji Xerox Genuine Toner, Cartridge, DCVC 2265 K Fuji	10	5,800.00	58,000.00	CTE-ECDC
2		pc	Fuji Xerox Genuine Toner, Cartridge, DCVC 2265 C Fuji	10	7,940.00	79,400.00	
3		pc	Fuji Xerox Genuine Toner, Cartridge, DCVC 2265 M Fuji	10	7,940.00	79,400.00	
4		pc	Fuji Xerox Genuine Toner, Cartridge, DCVC 2265 Y Fuji	10	7,940.00	79,400.00	
5		pc	Drum Cartridge KCMY, DCVC 2265 Fuji	12	9,680.00	116,160.00	
6		pc	Waster Toner Container, DCVC 2265 Fuji	12	2,490.00	29,880.00	
			TOTAL:			442,240.00	
			XXXXXXXXXXXXXXXX				

(Total Amount in Words) **Four Hundred Forty-two Thousand Two Hundred Forty 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:

Luis Clidoro
Signature over Printed Name of Supplier
June 16, 2025
Date

Very truly yours:

KENNETH ALIP LARUAN
University President

Fund Cluster:
Funds Available:

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2025-06-808
Date of the ORS/BURS: JUN 10 2025
Amount: ₱ 442,240.00

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