



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet



PURCHASE ORDER

Supplier:	GAKKEN PHILIPPINES INC.	P.O No.:	2025-08-GAG-261
Address:	Dagupan City, Pangasinan	Date:	8/19
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2025-06-1001

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 15 calendar days upon receipt of the PO NP			Payment Term:	within 30 days after complete	
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
2			VIEWSONIC LS901HD Projector -Viewsonic Viewshare WPD-900 -Wireless Screen Casting Kit -Meki 84x84 Tripod Screen Steal Matte White -HDMI Cable 5M -6,000 ANSI Lumens, 1080p resolution, laser phosphor light source (30,000 hours), vertical lens shift and H/V Keystone Correction, 360degrees projection, HDMI 2.0 with HDR/HLG Support, Centralized LAN Control, Golf Mode - with Bag, with Warranty; with installation and demonstration +1 year warranty	3	239,777.00	719,331.00
						719,331.00

(Total Amount in Words)

Seven Hundred Nineteen Thousand Three Hundred Thirty One 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:

Very Truly Yours:

Signature over Printed Name of Supplier
08-18-2025

KENNETH A. LARUAN
University President

Fund Cluster:

Funds Available:

IMELDA B. GALINATO
Accountant IV

Date

ORS/BURS No.: 2025-08-058
Date of the ORS/BURS: AUG 20 2025
Amount: 719,331