



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet



PURCHASE ORDER

Supplier:	AZITSOROG, INC.	P O No	2026-09-IGF- 333
		Date:	SEP 03 2026
Address:	103 Gloria St. Cor. Ortigas Ave. Ext. Marick Subd. Cainta, Rizal	Mode of Procurement	Direct Contracting
Tin:		PR No	2026-01-IGF-255 (RFQ-1215)
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 30 days upon receipt of Notice to Proceed	Payment Term:	Within 30 Calendar days After Complete Delivery

Item no.	Stock/Pr operty No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
Supply & Delivery of YMCK-SRT Ribbon and Retransfer Film							
1		box	YMCK-SRT (1000 prints) Ribbon, Ultra High Definition full color panel ribbon, High capacity 1000 prints/roll, Genuine Color Ribbon	5	27,240.00	136,200.00	OUR
2		box	Retransfer film, Ultra high definition retransfer films; Yields 500 counts/roll for dual sided printing, Genuine Retransfer film	9	8,660.00	77,940.00	

*****Nothing Follows*****

	TOTAL	214,140.00
(Total Amount in Words)	Two Hundred Fourteen Thousand One 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

Jayson C. Solomon
Sales and Technical Officer

Signature over Printed Name of Supplier

SEPT. 7, 2026
Date

Very Truly Yours

KENNETH ALIP LARUAN
University President

Fund Cluster _____
Funds Available _____

ORS/BURS No: 2026-09-957
Date of the ORS/BURS: SEP 03 2026

Amount: ₱214,140.00

IMELDA B. GALINATO
Accountant IV