



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet
www.bsu.edu.ph



PURCHASE ORDER

Supplier:	XWORKS SALES AND SERVICE, INC.	P.O No.:	2026-08-BRF-368
Address:	Rm. 602 National Life Building, Session Road, Baguio City	Date:	AUG 13 2026
Tin:		Mode of Procurement	SVP
		PR No.:	2026-04-BTI-114

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	BSU GUESTEL	Delivery Term:	FOB DESTINATION				
Date of Delivery:	15 DAYS UPON RECEIPT OF PONTIP	Payment Term:	30 days after complete delivery				
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		unit	COLORED PHOTOCOPIER FujiFilm Apeos C3067 Heavy Duty Colour Multifunction Copier Technical specifications: Control Panel Size: 10 inches Memory: 6 GB RAM Storage: 256 GB SSD ROM Interface: USB 3.0, WiFi 5, LAN Paper size: A3 ADF: 130 originals Automatic Duplexing: Yes Duplex Scan speed :80 ppm (simplex), 160 ppm (duplex) Print Speed: 30 ppm Inclusive Items: Document Feeder, 1 set of extra toners, cabinet (2 cassette trays), 3KVA AVR Warranty: 1 year Resolution: up to 1,200 x 2,400 dpi Paper input: 2,176 sheets (4 Cassette Trays + Bypass Tray)		257,500.00	257,500.00	BSU-GUESTEL
X-X-X-X-X-X							
TOTAL						257,500.00	

(Total Amount in Words) Two Hundred Fifty-seven Thousand Five Hundred 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:

Signature over (Printed Name of Supplier)
8-26-2026

Date

KENNETH ALIP LARUAN
University President

Fund Cluster: 06
Funds Available:

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2026-08-081
Date of the ORS/BURS: AUG 24 2026
Amount: ₱ 257,500.00
06207512