



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad Benguet



PURCHASE ORDER

Supplier:	GESCHAFT EQUIPMENT CORPORATION	P.O. No.:	2026-10-164-395
Address:	Urdaneta City, Pangasinan	Date:	10/8/26
Tin:		Mode of Procurement:	SVP
Sir/Madam:		PR No.:	2026-07-IGF-570

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

Place of Delivery:	BSU Veterinary Teaching Hospital	Delivery Term:	FOB Destination
Date of Delivery:	15 calendar days upon receipt of PO <i>ATP</i>	Payment Term:	45 days after complete delivery

Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
		unit	COLORED PHOTOCOPIER Brand: Fujifilm Apeos C3061 with the minimum specifications: Panel Size: 7 in RAM: 4 GB ROM: 256 GB Interface: USB 2.0, WiFi 4, LAN Paper Size: A3 ADF: 130 originals Automatic Duplexing: Yes Duplex Scan Speed (simplex): 30ppm Print Speed (A4): 24ppm Others: Document feeder, 1 set of extra toners cabinet, Warranty: 1 Year <i>with lifetime free service</i> XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1	193,000.00	193,000.00	CVM-VTH
TOTAL						193,000.00	

Total Amount in Words: One Hundred Ninety Three Thousand 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,

Erion Vincent A. Madano
Signature over Printed Name of Supplier
10/19/26
Date

P. A. Laruan
KENNETH A. LARUAN
University President

Fund
Funds Available:

ORS/BURS No.: 2026-10-1121
Date of the ORS/BURS: 10/19/26

IMELDA B. GALNATO
Accountant IV

P 193,000.00