



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

Supplier:	Philippine Duplicators, Inc.	P.O No.:	2024-10-GAA- 373
		Date:	OCT 10 2024
Address:	CCC Bldg. Km. 14 West Service Road, Edison Avenue, Brgy. Merville, Paranaque City	Mode of Procurement:	Direct Contracting
Tin:	423-149-540-0000	PR No.:	2024-08-1225, 1410-A (RFQ-1331)
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 days upon receipt of P.O	Payment Term:	Within 30 Calendar days After Complete Delivery

Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1 (One) Lot Supply and Delivery of Toners for MPC2011 & Copy Printer Ink							
1		box	Toner for Gestetner, MPC2011, Black	3	5,425.00	16,275.00	ORS
2		box	Toner for Gestetner, MPC2011, Cyan IMC	2	10,675.00	21,350.00	ORS
3		box	Toner for Gestetner, MPC2011, Magenta IMC	2	10,675.00	21,350.00	ORS
4		box	Toner for Gestetner, MPC2011, Yellow IMC	2	10,675.00	21,350.00	ORS
5		box	GESTETNER Copy Printer Ink, Black, 5x500ml/17.80oz, DX 2430	10	1,080.24	10,802.40	CA

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

TOTAL 91,127.40

(Total Amount in Words) **₱ Ninety One Thousand One Hundred Twenty Seven and Forty Centavos 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
 Date 10/22/2024

Very Truly Yours:


FELIX GALAING COMILA
 University President

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: 2024-10-2751
 Date of the ORS/BURS: OCT 14 2024


IMELDA B. GALINATO
 Accountant IV

Amount: 91,127.40