



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	Mr. Vicente O. Reyes, Philippine Duplicators, Inc.	P.O No.:	<i>2024-10-GAA-387</i>
Address:	San Fernando, La Union	Date:	<i>OCT 15 2024</i>
Tin:		Mode of Procurement:	<i>Direct Contracting</i>
Contact Number:	(072) 2434367	PR No.:	2024-02-261

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

Place of Delivery:	BSU-REPO	Delivery Term:	FOB Destination			
Date of Delivery:	within 15 calendar days upon acceptance of PO	Payment Term:	within 30 days			
Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount
E1		pc	Toner Gestetner IM C2000, K	1	5,425.00	5,425.00
E2		pc	Toner Gestetner IM C2000, C	1	10,675.00	10,675.00
E3		pc	Toner Gestetner IM C2000, M	3	10,675.00	32,025.00
E4		pc	Toner Gestetner IM C2000, Y	3	10,675.00	32,025.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
TOTAL						80,150.00

Total Amount in Words: **eighty thousand one hundred fifty pesos**


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
10/29/2024
 Date

Very truly yours,

FELIX SALAING COMILA
 University President

Fund Cluster: IGI
 Funds Available: _____


IMELDA B. GALINATO
 Accountant IV

ORS/BURS No.: *2024-10-2849*
 Date of the ORS/BURS: *OCT 21 2024*

80,150