



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	Gakken Philippines, Ink.	P.O No.:	2124-10-161-885
Address:	Dagupan City, Pangasinan	Date:	OCT 14 2024
Tin:		Procurement:	Direct Contracting
		PR No.:	2024-09-1289

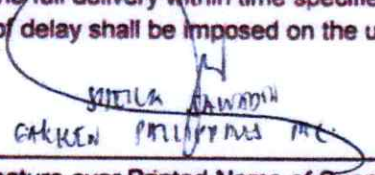
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: BSU-Library	Delivery Term: FOB DESTINATION
Date of Delivery: Within 45 days upon receipt of P.O	Payment Term: Within 30 days

Item no.	Stock/Property	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		units	T9731 Toner for epson WF C869 R (original)- 2 units	2	7,780.50	15,561.00	ULIS
		units	T9732 Toner for epson WF C869 R (original)-- 2 units	2	10,735.00	21,470.00	ULIS
		units	T9733 Toner for epson WF C869 R (original)-- 2 units	2	10,735.00	21,470.00	ULIS
		units	T9734 Toner for epson WF C869 R (original)-- 2 units	2	10,735.00	21,470.00	ULIS
		units	Maintenance Box/waste ink -tank for epson WF C869 R-- 2 units	2	4,870.00	9,740.00	ULIS
TOTAL						89,711.00	

(Total Amount in Words) **Eighty Nine Thousand Seven Hundred Eleven 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
 11 / OCT / 2024
 Date


FELIPE SALANG COMILA
 University of the President

Fund Cluster: _____	ORS/BURS No.: <u>AC24-10-1009</u>
Funds Available: _____	Date of the ORS/BURS: <u>OCT 22 2024</u>
	Amount: <u>89911.00</u>


IMELDA B. GALINATO
 Accountant IV

05205441