



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 La Trinidad, Benguet



### PURCHASE ORDER

Supplier:	<b>Philippine Duplicators, Inc.</b>	P.O No.:	2024-11-GAA- <u>410</u>
		Date:	<u>NOV 04 2024</u>
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.:	2024-09-1572 (RFQ-1340)
Gentlemen:			

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

Place of Delivery:	<b>BSU-SPMO</b>	Delivery Term:	<b>FOB DESTINATION</b>
Date of Delivery:	<b>Within 15 days upon receipt of P.O</b>	Payment Term:	<b>Within 30 Calendar days After Complete Delivery</b>

Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
<b>Supply and Delivery of Copier Parts for Gestetner MP C2004XZSP</b>							
<b>1</b>		Unit	PCDU; K, D2442244	<b>1</b>	<b>51,015.40</b>	<b>51,015.40</b>	ROA

\*\*\*\*\*Nothing Follows\*\*\*\*\*

**TOTAL      51,015.40**

(Total Amount in Words) **Fifty-One Thousand Fifteen Pesos and Forty Centavos 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:

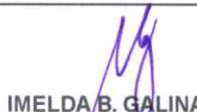
  
 Signature over Printed Name of Supplier  
11/13/2024  
 Date

Very Truly Yours:

  
**FELICE SALAING COMILA**  
 University President

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: 2024-11-2936  
 Date of the ORS/BURS: NOV 06 2024

  
**IMELDA B. GALINATO**  
 Accountant IV

Amount: 51,015.40