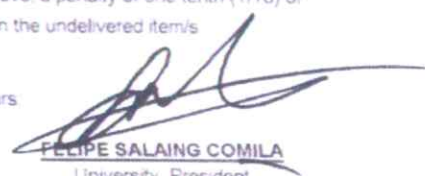





PURCHASE ORDER

Supplier	XWORKS SALES AND SERVICES INC.		P.O No	2024-10-IGJ- 413			
			Date	OCT 31 2024			
Address	Room 602 National Life Building, Session Road, Baguio City		Mode of Procurement	Direct Contracting			
Tin	006-220-822-000		PR No	2024-08-1432 (RFQ-1420)			
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 20 days upon receipt of P.O		Payment Term	Within 30 Calendar days After Complete Delivery			
Item no.	Stock/Inventory No	Unit	Description	Quantity	Unit Cost	Amount	End-user
1 LOT Supply & Delivery of Toners, Drum Cartridge & Waste Toner Container for Fuji, Model: DCVC2265, S#: 359610							
1		piece	Toner, Cartridge K, Fuji	9	8,500.00	76,500.00	CTE-ECDC
2		piece	Toner, Cartridge C, Fuji	9	12,500.00	112,500.00	
3		piece	Toner, Cartridge M, Fuji	9	12,500.00	112,500.00	
4		piece	Toner, Cartridge Y, Fuji	9	12,500.00	112,500.00	
5		piece	Drum, Cartridge (C, Y, M, K)	9	12,500.00	112,500.00	
6		piece	Waste Toner Container, Fuji	8	2,800.00	22,400.00	
*****Nothing Follows*****							
TOTAL						548,900.00	
(Total Amount in Words) Five Hundred Forty Eight Thousand Nine Hundred 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 11/12/2024 Date			Very Truly Yours	 FELIPE SALAING COMILA University President		
Fund Cluster	_____			ORS/BURS No	824-11-1567		
Funds Available	_____			Date of the ORS/BURS	NOV 07 2024		
	 IMELDA B. GALINATO Accountant IV			Amount	548,900.00 05208441		