



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

## PURCHASE ORDER

Supplier:	<b>J &amp; LENG CONSUMER GOODS WHOLESALENG/ JASSER G. GABAYNI</b>	P.O No.: <b>2022-08-161-221</b>
Address:	La Trinidad, Benguet	Date: <b>AUG 24, 2022</b>
TIN:		Mode of Procurement: <b>NP-SVP</b>
		PR No.: 2022-6-680

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

Place of Delivery:		BSU-SPMO /OP		Delivery Term: FOB DESTINATION			
Date of Delivery:		7 Calendar Days upon receipt of NTP		Payment Term: Within 30 days			
Item no.	Stock/Property No.	Unit	Description	QTY	Unit Cost	Amount	End-user
1		lot	Supply and Delivery of various Supplies	1	68,230.00	68,230.00	
		Breakdown:					
		set	HP 615 PRINTER: Condition: Brand New Type: Color, All-in-one with ADF Print Technology: CIS Connectivity: Atleast Wi-Fi Direct and ethernet high printing resolution of 5760x1400 dpi fast print speeds up to 10ipm (or equivalent) for black and 5.0ipm (or equivalent) for colour included: One full set of ink bottles"	2	14,990.00		OP
		unit	Tower Fan , ASAHl TF004r	3	12,750.00		OP
(Total Amount in Words)			Sixty Eight Thousand Two Hundred Thirty Pesos Only		TOTAL		
					68,230.00		

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 items.

Conforme:

Very truly yours,

*OROSIO, XOSIE C.*  
Signature/over Printed Name of Supplier  
**09-05-2022**  
Date

*F. Salainig*  
**FELIPE SALAINIG-COMITA**  
University President

Fund Cluster: _____	ORS/BURS No.: <b>2022-08-898</b>
Funds Available: _____	Date of the <b>8/25</b>
<b>IMELDA B. GALINATO</b> Accountant IV <b>AUG 25 2022</b>	Amount: <b>68,230</b> <b>(or)</b>

8415  
8/26