Republic of the Philippines
Batangas State University
La Trinidad, Benguet

# PURCHASE ORDER

| | | | |
|---|---|---|---|
| Supplier: | GAKKEN PHILIPPINES, INC. | P.O No.: | 2023-09-GAA- 208 |
| | | Date: | SEP 05 2023 |
| Address: | Pangasinan | Mode of Procurement: | Direct Contracting |
| Tin: | 004-475-204-000 | PR No.: | 2023-02-305 |

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 15 days upon receipt of P.O | Payment Term: | Within 30 Calendar days After Complete Delivery |

| Item No. | Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount | Discount |
|---|---|---|---|---|---|---|---|
| 1 (One) Lot Supply and Delivery of Maintenance Box & Ink for WF-C869R | | | | | | | |
| 1 | | pc | Epson **Black** Ink Standard for WF-C869R | 5 | 7,371.00 | **36,855.00** | |
| 2 | | pc | Epson **Cyan** Ink Standard for WF-C869R | 3 | 10,260.00 | **30,780.00** | |
| 3 | | pc | Epson **Magenta** Ink Standard for WF-C869R | 3 | 10,260.00 | **30,780.00** | |
| 4 | | pc | Epson **Yellow** Ink Standard for WF-C869R | 3 | 10,260.00 | **30,780.00** | |
| 5 | | pc | Epson **Maintenance box** for WF-C869R | 4 | 4,383.00 | **17,532.00** | |
| | | | ****Nothing Follows**** | | | | |
| | | | | | TOTAL | **146,727.00** | |

(Total Amount in Words): **One Hundred Forty-Six Thousand Seven Hundred Twenty-Seven 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:

TEOFILO B. OFICIAR, JR.
Signature over Printed Name of Supplier

9-21-23
Date

Very Truly Yours:

FELIPE SALAING COMILA
University President

Fund Cluster: _____
Funds Available: _____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2023-09-1077
Date of the ORS/BURS: SEP 07 2023

Amount: 146,727.00