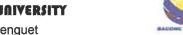


Republic of the Philippines

BENGUET STATE UNIVERSITY



La Trinidad, Benguet

PURCHASE ORDER

Supplier:		PCRAFT LAPTOP AND COMPUTER STORE		P.O No.:	224-02-6AA-55	
Address:		Rm.204, 2nd Fir., C&A Park Manor, Km5, La Trinidad, Benguet		Date:	FFB 2 0 2024	
Tin:		2077,000		Mode of Procurement:	NP-SVP	
				PR No.:	2024-38	
Gentleme		e furnish t	his Office the following articles subject to herein:	the terms a	nd condition	s contained
Place of Delivery:		BSU - CVM / SPMO		Delivery Term:	FOB DESTINATION	
Date of Delivery:		WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O		Payment Term:	within 30 days after complete delivery	
Item no.	Stock/Prop erty No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		unit/set	Supply and delivery of Color/Grayscale Monochrome A3 Contactless Scanner / Overhead Scanner (with 1pc. 1TB Portable/External SSD; 1pc. 10m (4gang) universal electrical extension cord) Scan Scan Scan Scan Scan Scan Scan Scan	1		56,000.00
			Overhead simplex book scanner; can scan A3 Landscape (or wider); Can scan colored and grayscale print materials; USB2.0 or higher (Connector Type: Type-B); Power Requirements: AC 100 to 240 V, 50/60 Hz; editing software compatible with Windows OS; scanning Matt: A3 or wider			
			xxxxxxxxxxxx			
					TOTAL	56,000.00
(Total Amount in Words) Fifty six thousand 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: Very Truly Yours:						
~=			ARNOLD G. BEDKING	FELIPE SALAING COMILA		
			Signature over Printed Name of Supplier 29 2024 Date	University President		
Fund Cluster:Funds Available:IME			DA B. GALINATO	ORS/BURS No.: 2024-02- Date of the ORS/BURS: 71 100 Amount: 56,000		
			Accountant IV	<u></u>		