



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet



PURCHASE ORDER

Supplier:	PCRAFT LAPTOP AND COMPUTER STORE	P.O No.:	2024-02-GAA-55
Address:	Rm.204, 2nd Flr., C&A Park Manor, Km5, La Trinidad, Benguet	Date:	FEB 23 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-38

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

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/Property 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) <i>ScanSnap S1600 Fujitsu</i>	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			
			XXXXXXXXXXXXXXXXXX			
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:

ARNOLD

Signature over Printed Name of Supplier

FEB 29 2024

Date

Very Truly Yours:

FELIPE SALAING COMILA

University President

Fund Cluster: _____
Funds Available: _____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: **2024-02-**
Date of the ORS/BURS: **FEB 21 2024**
Amount: **56,000**