



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

Supplier:	Gakken (Philippines), Inc.	P.O No.:	2024-03-GAA-75
Address:	Dagupan City	Date:	MAR 08 2024
TIN:		Mode of Procurement:	Direct Contracting
		PR No.:	2024-03-403

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:	30 days upon receipt of NTP	Payment Term:	Within 30 days

Item no.	Unit	Description	QTY	Unit Cost	Amount	End-user
Supply and Delivery of Inks and other supplies for EPSON WF-C660R						
		Black ink standard	5	8,190.00	40,950.00	HRDO
		Cyan ink standard	3	11,300.00	33,900.00	HRDO
		Magenta ink standard	3	11,300.00	33,900.00	HRDO
		Yellow ink standard	3	11,300.00	33,900.00	HRDO
		Maintenance box	5	4,870.00	24,350.00	HRDO
		xxx				
TOTAL					167,000.00	

(Total Amount in Words) **One Hundred Sixty Seven Thousand 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.

GAA- EPR# 2024-03-260

Conforme:

GAKKEN PHILIPPINES INC.

Signature over Printed Name of Supplier

3/14/24

Date

FELIPE SALAING COMILA

University President

Fund Cluster:		ORS/BURS No.:	2024-03-576
Funds Available:		Date of the ORS/BURS:	MAR 08 2024
		Amount:	167,000
	IMELDA B. GALINATO		
	Accountant IV		