

PMO FIG



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



**PURCHASE ORDER**

Supplier:	<b>Copylandia Office Systems Corporation</b>	P.O No.:	2024-03-CAA-88
Address:	Baguio City	Date:	MAR 11 2024
TIN:		Mode of Procurement:	Direct Contracting
		PR No.:	2024-02-353;02-297;02-247;02-255

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

Place of Delivery:	<b>BSU-SPMO</b>	Delivery Term:	<b>FOB DESTINATION</b>
Date of Delivery:	<b>15<sup>th</sup> upon receipt of NTP</b>	Payment Term:	<b>Within 30 days</b>

Item no.	Unit	Description	QTY	Unit Cost	Amount	End-user
<b>Supply and Delivery</b>						
1	pc	Drum DR 313 black	1	15,000.00	15,000.00	OUR
2	pc	Drum DR 313 CMY	1	25,000.00	25,000.00	OUR
3						
4	pc	Ink CV Black	2	1,335.00	2,670.00	CAH
5	pc	Master CV B4	2	2,780.00	5,560.00	CAH
6						
7	pc	Toner TN228 Black	2	11,000.00	22,000.00	PMO
8	pc	Toner TN228 Cyan	2	18,000.00	36,000.00	PMO
9	pc	Toner TN228 Magenta	2	18,000.00	36,000.00	PMO
10		Toner TN228 Yellow	2	18,000.00	36,000.00	PMO
11						
<b>TOTAL</b>					<b>178,230.00</b>	

(Total Amount in Words) **One Hundred Seventy Eight Thousand Two Hundred Thirty 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.

<p>Conforms:</p> <p style="text-align: center;">   <b>Sheryl A. Uyammi</b>                  Branch Coordinator                  Signature over Printed Name of Supplier                  Date: <u>March 21, 2024</u> </p>	<p style="text-align: center;">   <b>FELIPE SALAING COMILA</b>                  University President             </p>
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<p>Fund Cluster: _____</p> <p>Funds Available: _____</p> <p style="text-align: center;">   <b>IMELDA B. GALINATO</b>                  Accountant IV             </p>	<p>ORS/BURS No.: <u>2024-03-614</u></p> <p>Date of the ORS/BURS: <u>MAR 13 2024</u></p> <p>Amount: <u>178,230</u></p>
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