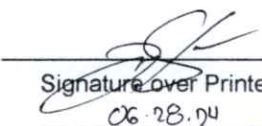
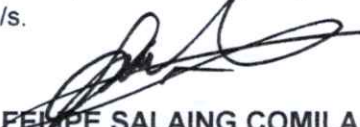




Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	CATALYST COMPUTER OFFICE EQUIPMENT WHOLESALING		P.O No.:	2024-06-161-127		
Address:	La Trinidad, Benguet		Date:	6/5/2024		
Tin:			Mode of Procurement:	Shopping		
			PR No.:	2024-04-738; 2024-04-635		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:			BSU SPMO/Office of the University Registrar		Delivery Term: FOB DESTINATION	
Date of Delivery:			15 Days upon receipt of Purchase Order		Payment Term: 30 days after complete delivery	
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		sheets	Specialty paper, Paparazzi, melon, 220 gsm	10000	4.30	43,000.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXX			-
TOTAL						43,000.00
(Total Amount in Words)			Forty Three Thousand Pesos only 0/100			
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:		 Signature over Printed Name of Supplier Marc Sube Date: 06.28.24		 FELIPE SALAING COMILA President		
Fund Cluster: _____			ORS/BURS No.: 2024-06-733			
Funds Available: _____			Date of the ORS/BURS: 11/11/24 2024			
IMELDA B. GALINATO Accountant IV			Amount: ₱ 43,000.00			
			05206441			