



PURCHASE ORDER

Supplier: **CATALYST COMPUTER OFFICE EQUIPMENT** P.O No.: 2024-06-GAA-223

Address: **KM. 6 LA TRINIDAD, BENGUET** Date: JUN 11 2024

Tin: Mode of Procurement: **NP-SVP**

PR No.: **2024-03-396**

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

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user
1		set	Supply, Delivery and Installation of Sound system 1 pc KEVLER-XPM 800 10 CHANNEL -10 CHANNEL Powered Mixer -8 mic/line 1 stereo input -9 band Graphic Equalizer -1 AUX output -550Wx2 @4 ohms 1 pair KEVLER-KR 308 -Passive 8" Karaoke Speakers 250 Watts -Impedance 8 ohms -1x8 inch Woofer -2x3 inch Tweeters 2 pcs KEVLER NB-908 -50kg Speaker Capacity -Swiveling Wall Mounting Bracket 1 set URX-2H -Dual UHF Handled Wireless Microphone -2 pcs microphone -1 pc LED display receiver 2 pcs Kevler MS-3 -adjustable Microphone Mic Stand 1 pcs Omni 15 Meter wheel extension 40pcs Eneloop AA battery 2 pcs PALO 8 slots Charger - 1.5 V AA+AAA charger 2 pairs Male and Female XLR Connector 1 roll lid wire	1	72,000.00	72,000.00	OVPAA/COM
2		unit	TITANIUM AUDIO Portable Party Box Speaker 606 -Power: 400W PMPo -1 Tweeter -2x6 inch woofer -Battery Built-in: 7.4V/4000 Mah Battery -USB/Micro SD playback -1 wireless Microphone -FM Tuner, Bluetooth +TWS	4	6,000.00	24,000.00	
						96,000.00	

(Total Amount in Words) **Ninety 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:

Allen Tolching
Signature over Printed Name of Supplier
Date June 17, 2024

Very truly yours:

Felipe Salaing-Comila
FELIPE SALAING-COMILA
University President

Fund Cluster: _____

Funds Available: _____

Date

ORS/BURS No.: 2024-06-1589

Date of the ORS/BURS: JUN 20 2024

Amount: 96,000

Imelda B. Galinato
IMELDA B. GALINATO
Accountant IV