



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

Supplier:	MTS Digital World	P.O No.:	2024-06-GAA 227
Address:	Rm 301 hamada Building upper Mabini St. Baguio City	Date:	6/19/24
Tin:	922 608 693 000	Mode of Procurement:	NP - SVP
		PR No.:	2024-06-1009

Sir/Maam:

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

Place of Delivery:	BSU Closed/Open Gym	Delivery Term:	<i>FOB Destination</i>
Date of Delivery:	June 27-28, 2024	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	End User
1	Lot		LED wall rental: 2 days whole day, 3 sets of 9 x 12 feet LED wall (2 - front stage of closed gym; 1 at the open gym), includes 3 professional video cameras with operators, switcher, online video live streaming/recording, live streaming equipment, setup and operation during the whole event (June 27-28, 2024). Video recording shall be the property of the university.	1	209,000.00	209,000.00	ICT
TOTAL						209,000.00	

Total Amount in Words: Two hundred nine 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:
 Signature over-Printed Name of Supplier
 Mark Menez
 Date
 June 24 2024

Very truly yours,

FELIPE SALANG COMILLA
 University President

Fund	
Cluster:	
Funds Available:	
ORS/BURS No.:	2024-06-1590
Date of the ORS/BURS:	JUN 20 2024
	<i>209,000</i>
	IMELDA B. GALINATO Accountant IV