Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	CATALYST COMPUTER OFFICE EQUIPMENT WHOLESALE	P.O No.:	2024-06-161-143
Address:	Betag, La Trinidad, Benguet	Date:	JUN 17 2024
Tin:		Mode of Procurement:	NEGOTIATED
		PR No.:	2023-04-735

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:	WITHIN 15 CALENDAR DAYS UPON RECEIPT OF PO.	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		pc	**MOUSE PAD,** Height: 280 mm · Width: 340 mm · Depth: 3 mm · Weight: 229 g	2	100.00	**200.00**
2		pc	**MIRRORLESS CAMERA, CANON EOS 2500** with18-55 mm lens, EF-S 18–55mm f/4–5.6 IS STM kit and accessories, 24MP - APS-C CMOS Sensor, ISO 100 - 25600 (expands to 51200), EF/EF-S Mount, 3.00" Fully Articulated Screen, Optical (pentamirror) viewfinder, 5.0fps continuous shooting, 4K (UHD) - 3840 x 2160 video resolution, Built-in Wireless, 449g. 122 x 93 x 70 mm, with 128Gb SD card, Bag, tripod, mini HDMI to HDMI cable	1	41,600.00	**41,600.00**
3		pc	**COLORED PRINTER WITH ADF, EPSON L5290** (copy / scan up to A4 size only) With minimum specifications: Condition: Brand New; Print Technology: CIS; Connectivity: Atleast Wi-Fi and ethernet; Max paper capacity: 230 sheets; Print speed (Mono/Col): 17/16 ipm (or equivalent); To include: One full set of ink bottles; Warranty: 1 year or 30,000 pages, whichever comes first	1	15,000.00	**15,000.00**
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					TOTAL	56,800.00

(Total Amount in Words) **FIFTY-SIX THOUSAND EIGHT HUNDRED 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:

Marc Silver
Signature over Printed Name of Supplier
06-28-24
Date

FELIPE SALAING COMILA
University President

Fund Cluster: _____
Funds Available: _____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2024-06-759
Date of the ORS/BURS: JUN 28 2024
Amount: ₱ 56,800.00

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