



PURCHASE ORDER

Supplier:	CATALYST COMPUTER OFFICE EQUIPMENT	P.O No.:	2024-06-161-155
Address:	KM.6 LA TRINIDAD, BENGUET	Date:	JUN 13 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-04-741

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

Place of Delivery: BSU SPMO		FOB DESTINATION	
Date of Delivery: WITHIN CALENDAR DAYS UPON RECEIPT OF PO.		Payment Term: within 30 days after complete delivery	
Item no.	Stock/Property No.	Unit	Quantity
		Supply and Delivery of	Unit Cost
1		DELI E14400 Paper shredder, 30 L bincapacity, haevy duty, microcut, shred capacity: 16 sheets, can shred CD/DVD, atm/credit card, staple wire	16,500.00
2		Canon EOS 2000D Camera with 18-55 DC III KIT SET DSLR Camera, capture detailed images in low light, easily review and share photos, offers a wide range of shooting options, with interchangeable lenses, HDMI connector to laptop/computer, charging while connected to computer, with accessories (bag, battery, lenses cover, tripod, 32GB external SD card)	30,000.00
3		Canon Battery Pack LP-E10 Battery and Battery charger, extra battery and charger for the purchased DSLR camera for item 2	2,000.00
		XXXXXXXXXXXXXXXXXXXX	
		TOTAL	143,500.00
One Hundred Forty Three Thousand Five 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: _____
 Signature over Printed Name of Supplier
MARC (abc)
 Date: **06-28-24**

Very truly yours: _____
FELIPE SALAING COMILA
 University President

Fund Cluster:	
Funds Available:	
ORS/BURS No.:	7024-06-161-155
Date of the ORS/BURS:	JUN 13 2024
Amount:	₱ 143,500.00
	05206441

IMELDA B. GALINATO
 Accountant IV