



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

Supplier:	Catalyst Computer Office Equipment Wholesaling	P.O No.:	2024-06-GAA-212
Address:	1B-49 1/F KM.5, Betag, La Trinidad, Benguet	Date:	JUN 04 2024
Tin:	486-580-684	Mode of Procurement:	NP-SVP
		PR No.:	2024-01-132

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

Place of Delivery: **DAS- Animal Science Building- College of Medicine**
 Date of Delivery: **Within 15 Calendar days upon receipt of the P.O**
 Delivery Term: **FOB Destination**
 Payment Term: **within 30 days after complete delivery**

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		Unit	White Board: 40 inches x 96 inches magnetic white board with plastic edging and aluminum edge linear tray	19	6,450.00	122,550.00
2		Unit	Ceiling/ Wall Suspended Manual Pull Down White Screen: size 72 inches x 96 inches, Ceiling/ Wall suspended manual pull down white screen	6	9,350.00	56,100.00
						178,650.00

(Total Amount in Words) **One Hundred Seventy Eight Thousand Six Hundred Fifty Pesos**

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 items/.

Conforme:

Very Truly Yours:

Signature over Printed Name of Supplier
04-10-24 Date

FELIPE SALANG COMILA
 University President

Fund Cluster: _____
 Funds Available: _____
IMELDA B. GALINATO
 Accountant IV

ORs/BURS No.: 2024-06-1485
 Date of the ORs/BURS: JUN 06 2024
 Amount: 178,650