



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 La Trinidad, Benguet



# PURCHASE ORDER

Supplier:	Catalyst Computer Office Equipment Wholesaling	P.O No.:	2024-06-GAA-217
Address:	1B-49 1/F KM.5, Betag, La Trinidad, Benguet	Date:	JUN 05 2024
Tin:	486-580-684	Mode of Procurement:	NP-SVP
		PR No.:	2024-01-125

Gentlemen:

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

Place of Delivery: <b>DAS- Animal Science Building College of Medicine</b>		Delivery Term:	<b>FOB Destination</b>			
Date of Delivery: <b>Within 15 Calendar days upon receipt of the P.O</b>		Payment Term:	<b>within 30 days after complete delivery</b>			
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		unit	Drapery-Block Out Curtain: floor to ceiling blackout ring curtain, color: green, dimensions: 154.42cm x 274.32cm, with 1 inch 304 stainless curtain rod with all mounted screw type curtain rod hood	2	49,000.00	98,000.00
(Total Amount in Words) <b>Ninety-Eight Thousand Pesos</b>						98,000.00

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:

Very Truly Yours:

*Allica Tolding*  
 Allica Tolding

*Felipe Salang Comila*  
**FELIPE SALANG COMILA**  
 University President

Signature over Printed Name of Supplier  
 JUNE 11, 2024

Date

Fund Cluster:

ORS/BURS No.: 2024-06-1517

Funds Available:

Date of the ORS/BURS: JUN 10 2024  
 Amount: 98,000

**IMELDA B. GALINATO**  
 Accountant IV