

## Republic of the Philippines BENGUET STATE UNIVERSITY

La Trinidad, Benguet



## PURCHASE ORDER

Supplier:		CATALYST COMPUTER OFFICE EQUIPMENT AND WHOLESALING		P.O No.:	2024-05-GAA-174			
Address: Tin:		KM.6 LA TRINIDAD, BENGUET		Date:		MAY 0 7 2024		
				Mode of Procurement:	NP-SVP			
				PR No.:	R No.:		2024-02-287	
Gent	lemen: Please furn	ish this Offic	ce the following articles subject to the terms and conditi-	one contained b	oroin:			
Place of Delivery: BSU SPMO				Delivery Term:	FOB DESTINATION			
Date o	of Delivery:	WITHIN 15 CALENDAR DAYS UPON RECEIPT OF PO.		Payment Term: within 30 days after complete delivery				
ltem no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user	
1		units	EPSON L3210 Colored Printer, Brand New Print Technology:CIS fast print speeds up to 10ipm (or equivalent) for colour included: one full set of ink bottles 1 year warranty	4	9,700.00	38,800.00	Cashiering Office	
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
				38,800.00				
(Total Amount in Words)			Thirty Eight 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 be imposed on the undelivered item/s.  Conforme:  CATALYST COMPUTER OFFICE EQUIPMENT WHOLESAL Conformation of Supplier Whatsapp/viber 09061805 of hopeenterprises 2021/ch and Allen Tolding Date particles.						COMILA		
Fund	Cluster:	<b>V</b>	Date .	ORS/BURS N	0.: 2024-6	12811-20		
Funds Available:  IMELDA B. GALINATO  Accountant IV				Date of the ORS/BURS: MAY 0 8 2074  Amount: 36,8∞				