



PURCHASE ORDER

Supplier:	GLOBALTECH CONSUMER GOODS TRADING (Emerson Talabing Zaparita)	P.O No.:	2026-05-GAA- 218
		Date:	5/28
Address:	IB-146 Betag, La Trinidad, Benguet 2601	Mode of Procurement:	Small Value Procurement
Tin:	199-710-588-00000	PR No.:	2026-01-GAA-79,82,107,126,131,168,180,202,222,240,243,258,267,273,277,282,287,299,304,308,318,332,341,343,348,383,401,415,423,430,436,439,467,470,492,494,534,537,547,548,575,571,608 (RFQ-828)
Gentlemen:			

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

Place of Delivery:	BSU-Supply & Property Management Office (SPMO)	Delivery Term:	FOB DESTINATION
Date of Delivery:	Within 15 days upon receipt of P.O NTP	Payment Term:	Within 30 Calendar days After Complete Delivery

Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1 Lot Supply and Delivery of External Hard Drive & Flash Drive							
1		Unit	TOSHIBA EXTERNAL HARD DRIVE with the MINIMUM specifications; Capacity: 1TB, 2.5" Size; USB 3.0, 1 unit in individual box ; NOTE: all items are brand new and indicated make/brand of must have existed in the market with good records in the past 10 years	69	3,350.00	231,150.00	REC-1 ; OVPRE-2 ; OVPRE (USRC)-1 ; OES-3 ; NPRCRTC-2 ; CSAC-1 ; BIDEDEC-6 ; ICT-2 ; PCO-1 ; UPAO-1 ; GAD-3 ; PMU-1 ; OLA-2 ; BSU-COA-1 ; ACCOUNTING-1 ; ROA-15 ; ASD-1 ; OVPAA-1 ; CA-6 ; CNS-1 ; CIS-1 ; OUR-10 ; OSS-3 ; MEDICAL-3
2		piece	TRANSCEND FLASH DRIVE, with the MINIMUM specifications; Capacity: 16 GB, USB 3.0, 1 piece in individual blister pack ; NOTE: all items are brand new and indicated make/brand of must have existed in the market with good records in the past 10 years	393	160.00	62,880.00	REC-5 ; OVPRE-7 ; REPO-10 ; ORS-6 ; OES-10 ; NPRCRTC-38 ; ISRD-20 ; COARDC-10 ; CSAC-10 ; CERI-35 ; CordiCARE-5 ; BIDEDEC-5 ; OP-3 ; ICT-20 ; PCO-1 ; GAD-5 ; PMU-4 ; OLA-10 ; PU-3 ; PDO-1 ; SPMO-24 ; PMO-3 ; HRMO-5 ; ROA-20 ; GSO-TASU-6 ; FSD-2 ; ASD-1 ; CA-22 ; CNAS-10 ; CNS-3 ; CPAG-12 ; CSS-2 ; CE-30 ; OUR-25 ; CHET-5 ; OSS-10 ; MEDICAL-5

*****Nothing Follows*****

TOTAL 294,030.00

(Total Amount in Words) **Two Hundred Ninety-Four Thousand Thirty 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:

EMERSON T. ZAPARITA
 Signature over Printed Name of Supplier
JUNE 4, 2026
 Date

Very Truly Yours:

KENNETH ALIP LARUAN
 University President

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: 2026-06-1134
 Date of the ORS/BURS: JUN 01 2026

IMELDA B. GALNATO
 Accountant IV

Amount: 294,030