



PURCHASE ORDER

|           |                                           |                      |                  |
|-----------|-------------------------------------------|----------------------|------------------|
| Supplier: | OFFICITECH GENERAL MERCHANDISE            | P.O No.:             | 2026-03-16F - 74 |
| Address:  | EPIPHANY CMPD. BETAG LA TRINIDAD, BENGUET | Date:                | 3/16             |
| Tin:      |                                           | Mode of Procurement: | SVP              |
|           |                                           | PR No.:              | 2026-01-IGF-105  |

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:  
Place of Deliver **BSU SPMO**  
Date of Delivery **w/in 15 calendar days upon receipt of ~~PO~~ NTP**  
Delivery Term: **FOB DESTINATION**  
Payment Term: **within 30 days after complete delivery**

| Item no. | Stock/Property No. | Unit | ITEM                                                                                                                                    | Quantity | Unit Cost | Amount    | END-USER            |
|----------|--------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|---------------------|
| 1        |                    | Unit | 12" Active Speaker System, 500 watts, 2Lx-12D, 220V - Kevlar 2LX-120                                                                    | 6        | 14,850.00 | 89,100.00 | BSU GLADIOLA CENTER |
| 2        |                    | Set  | Skeletal Rack Mount Studio Mixer Stand, 9U - Trident                                                                                    | 2        | 4,500.00  | 9,000.00  |                     |
| 3        |                    | Set  | Equalizer 231 dual channel 31 band 2-series graphic - 231 Equalizer                                                                     | 2        | 3,800.00  | 7,600.00  |                     |
| 4        |                    | Set  | Audio drive rack PA2 Complete loud speaker management system - DBX Driverack PA2                                                        | 2        | 13,200.00 | 26,400.00 |                     |
| 5        |                    | Roll | Heavy duty microphone signal cable, 100m - Titanium Mic Cable (made in Germany)                                                         | 2        | 4,250.00  | 8,500.00  |                     |
| 6        |                    | Pcs  | Female XLR - Kevlar                                                                                                                     | 20       | 185.00    | 3,700.00  |                     |
| 7        |                    | Pcs  | Male XLR - Kevlar                                                                                                                       | 20       | 185.00    | 3,700.00  |                     |
| 8        |                    | Set  | Rechargeable battery, 4pcs/set, heavy duty AA Battery - Energizer                                                                       | 8        | 525.00    | 4,200.00  |                     |
| 9        |                    | Unit | Battery charger 8 Slot for AA, AAA Batteries heavy duty, 220Volts - Energizer                                                           | 2        | 1,425.00  | 2,850.00  |                     |
| 10       |                    | Set  | 4 Channel TA100U, UHF Wireless Microphone System w/ 4 hand held wireless Mic long range Ta 100U heavy duty - Titanium 4 channels TA1000 | 2        | 15,200.00 | 30,400.00 |                     |
| 11       |                    | Set  | Wall Mount Speaker Bracket, adjustable, heavy duty - Heavy Duty 2pcs/set                                                                | 8        | 800.00    | 6,400.00  |                     |
| 12       |                    | box  | #12 Flat cord, 150m/box - #12 flat cord 100m roll + 50 roll = 150m (or 150m)                                                            | 2        | 8,500.00  | 17,000.00 |                     |
| 13       |                    | Set  | KSB, 40Amperes - KSB 40A (Koten)                                                                                                        | 2        | 490.00    | 980.00    |                     |

|                         |                                                           |            |
|-------------------------|-----------------------------------------------------------|------------|
| TOTAL AMOUNT:           |                                                           | 202,830.00 |
| (Total Amount in Words) | TWO HUNDRED NINE THOUSAND EIGHT HUNDRED 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:                                                            | Off. Date: 3 March 2026<br>Epiphany cmpd. Betag,<br>LA Trinidad Benguet | Very Truly Yours: | KENNETH ALIP LARUAN<br>University President |
| Signature over Printed Name of Supplier<br>JOANUA PARRANO<br>3/24/26 |                                                                         | Date              |                                             |

|                                     |                                   |
|-------------------------------------|-----------------------------------|
| Fund Cluster:                       | ORS/BURS No.: 2026-03-277         |
| Funds Available:                    | Date of the ORS/BURS: MAR 19 2026 |
|                                     | Amount: 202,830.00                |
| IMELDA B. GALINATO<br>Accountant IV |                                   |