



Republic of the Philippines  
BENGUET STATE UNIVERSITY  
La Trinidad, Benguet

## PURCHASE ORDER

Supplier: CATALYST COMPUTER OFFICE EQUIPMENT		P.O. No.: 2022-09-161-266					
Address: Betag, La Trinidad, Benguet		Date: SEP 27 2022					
Tin:		Mode of Procurement: NP-SVP					
Gentlemen:		PR No.: 2022-04-460, 2022-03-394, 2022-03-259					
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: BSU SPMO		Delivery Term: FOB DESTINATION					
Date of Delivery: WITHIN 15 CALENDAR DAYS UPON RECEIPT OF NTP/P.O		Payment Term: within 30 days after complete delivery					
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
5		pcs	MONOBLOCK CHAIRS, COLOR:GREEN, sturdy back rest, without armrest	15	270.00	4,050.00	UHS-MEDICAL
6		pcs	MONOBLOCK CHAIRS, COLOR:BROWN, sturdy back rest, without armrest	20	355.75	7,115.00	CCARD
8		unit	LABORATORY CHAIR, with back, adjustable foot rest rolling stool, multi-purpose office desk chair, thick seat cushion, sitting height can be adjusted from 23.6" to 32.2" with the lift mechanism	4	4,121.00	16,484.00	HORTI
TOTAL AMOUNT:				XXXXXXXXXXXX		27,649.00	
(Total Amount in Words)				TWENTY-SEVEN THOUSAND SIX HUNDRED FORTY-NINE 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 late delivery.							
Conforme:				18-49, Betag, km6, La Trinidad Whatsapp/Viber 09061805418 Mobile Number 2021@gmail Signature over the Receipt Date 10-03-2022			
				FELIPE SALAING COMILA University President			
Fund Cluster: _____				ORS/BURS No.: 2022-09-1641			
Funds Available: _____				Date of the ORS/BURS: Sept 20, 2022			
				Amount: ₱ 27,649.00			
IMELDA B. GALINATO Accountant IV				657206441			