PURCHASE ORDER

Supplier:		MTS Digital World			P.O No.:	2023-61-6AA-04			
Address:		Rm 301 hamada Building upper Mabini St. Baguio City			Date:	1/16		'Asimpon	
Tin:		922 608 693 000			Mode of Procurement:	NP - SVP			
		.64.29			PR No.:	2023- 32			
Sir/Maam	1:							CHELLINE	
	Please furr	nish this (Office the following articles	s subject to the term	ns and conditions	contained here	ein:		
Place of Delivery:		BSU Closed Gym			Delivery Term:	myD headD (IDB)gapleC to assi-			
Date of Delivery:		1 calendar day			Payment Term:	within 30 days after complete delivery			
Item no.	Stock/ Property No.	Unit	PARTICULAR		Quantity	Unit Cost	Amount	END USER	
1	89.000 F8	Lot	LED wall rental – 2 sets of to be installed in the front of includes 3 professional vide operators; camera switcher streaming with streaming experation during the 1 day (2023). Video recording shall the university	1 boars of Late	60,000.00	60,000.00	ICT		
T is terry	of Inscher	ng to ju	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	na nutivy vyteritor	Totaci e ismi	see of failure to	0 0	
TOTAL					EUREN DE BYLES	TO SET TO SEE	60,000.00	SE TO YES	
Total Am	ount in Wor	ds:	Sixty Thousand	Pesos Only					
day of de	elay shall be	Mel	ke the full delivery within to don the undelivered item/s	ime specified above	Very truly yours,	e-tenth (1/10) of the control of the	S SOU	or every	
	Date NWORY (C	202	3	Data olyne ORSB			Lolesia	vA zencel	
Fund Cluster: Funds Available: Date of the ORS/BURS: JAN 11 2023									
IMELDA B. GALINATO Accountant IV									