

Republic of the Philippines

BENGUET STATE UNIVERSITY La Trinidad, Benguet

PURCHASE ORDER

	THEXACOM ENTERPRISES					2072-11- 11- 441	
Address :	: Adivay Building Bonifacio St., Baguio City			Date:		NOV 2 2 2022	
TIN:				Mode of Procurement:		Negotiated-SVP	
				P.R. No.:		2022 10 -1094	
Sir/Ma'am	1:						
		Please furr	nish this Office the following articles subject to the ter	ms and con	ditions contair	ned herein:	
Place of Delivery : BSU Food Processing Center					rm :	FOB Destination	
Date of Delivery:				Payment Term :		Within 30 days after complete delivery	
Item No.	Stock / Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		unit	DESKTOP PC (Complete Set) for OfficeUse (mid-level), Intel Core i5 11400 MSI H510 motherboard Apacer 8GB DDR4 x 2 Apacer 512 GB SSD/m2 2 TB Seagate Inno3D 2GB video card Deep Cool 500 watts true rated Gamdics 24" FHD ATX casing w/ transide A4tech KB & mouse AVR 500 watts Genius speaker USB Wifi Card Windows 10 Office 2021 Home & Start 1)	1	52,615.00	52,615.00	FPC
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
(Total A	mount in	Mords)	Eifer Torre The condition of the latter of the			52,615.00	
(Total Amount In Words) Fifty-Two Thousand Six Hundred Fifteen Pesos Only. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay							
iii case o	n randre te	make the i	shall be imposed on the undelivered	of one-tent item/s.	h (1/10) of one	e percent for every d	ay delay
Very truly yours,							
Conforme: Mala Yusangu				FELIPE SALAING COMILA University President			
Signatu	ıre Over Pı	rinted Name	of Supplier				
		12/5	/rr				1
unds		Date	ORS/BURS No.:	R2 -11 -	914		
unds Avail	able		Date of ORS/BURS:	11/2	१५/ २२ १२,65		
IMELDA B. GALINATO Chief Accountant					74700		