

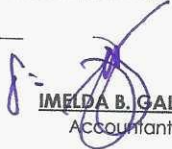




PURCHASE ORDER

Supplier:	HEXACOM ENTERPRISES		P.O No.:	2022-11-161-343			
Address:	Bonifacio st., Baguio City		Date:	NOV 29 2022			
Tin:			Mode of Procurement:	Shopping NP SVP			
Sir/Maam:			PR No.:	2022 11 1150			
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 acceptance of PO		Payment Term:	within 30 days after complete delivery			
Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		units	AURORA AS 1219CE, 12 SHEETS, 16 L paper shredder machine, 220v	7	9,750.00	68,250.00	VP UBA
2		lot	Public Address System with Lighting: 4 KEVLER, 12" ACTIVE SPEAKER W/ OVERHANG MAUNTING W/ WIRES AND SIGNAL CABLES, 1 KEVLER WIRELESS MIC, XLR CONNECTORS, 8 UNITS PAR LIGHTS, DM CONTROLLER SOUND SYSTEM CASE WHOLE PACKAGE W/ INSTALLATION & SET UP.	1	190,200.00	190,200.00	VP UBA
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
TOTAL						258,450.00	
Total Amount in Words: Two Hundred fifty-eight Thousand and four hundred fifty 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			Very truly yours,				
							
Signature over Printed Name of Supplier			FELIPE S. AING COMILA University President				
No. 1 Aduway Bldg. Bonifacio St., Baguio City							
TeleFax: (074) 442-0198							
Date: 12/12/2022							
Fund Cluster: [Yellow Box]			ORS/BURS No.: 2022-12-1497				
Funds Available:			Date of the ORS/BURS: December 06, 2022				
			# 258,450.00				
IMELDA B. GALINATO Accountant IV			05286441				