



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

Coocairid

PURCHASE ORDER

Supplier:	HEXACOM ENTERPRISES	P.O No.:	2022-07-SP-202
Address:		Date:	JULY 21, 2022
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2022-06-700

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

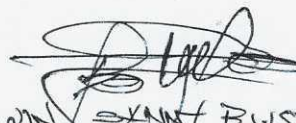
Place of Delivery:	BSU SPMO	Delivery Term:	FOB DESTINATION
Date of Delivery:	WITHIN 15 CALENDAR DAYS UPON RECEIPT OF PO.	Payment Term:	within 30 days after complete delivery


Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		set	DESKTOP COMPUTER System Unit Processor: INTEL core i7 11700 Motherboard: B560 RAM: 8GB DDR4 Storage: 265 GB ssd+ 1 TB HDD Videocard: 2 GB Monitor: Asus 24" IPS Powersupply: 500 watts true rated Accessories: Casing with transparent slide A4tech keyboard and mouse Generic USB speaker Wi-fi Card Windows 10 pro and office 2021 Home and Student AVR 500 watts	1	66,200.00	66,200.00
			XXXXXXXXXXXXX			
TOTAL						66,200.00

(Total Amount in Words) **SIXTY-SIX THOUSAND TWO HUNDRED 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:


SHERWIN S. BUSTILLOS
Signature over Printed Name of Supplier
8/2/22
Date


FELIPE SALANG COMILA
University President

Fund Cluster: _____
Funds Available: _____


IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 202-07-0743
Date of the ORS/BURS: 7/27
Amount: ₱ 66,200.00

(911)