



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet
Telefax No. : 422-2176

PURCHASE ORDER

Supplier :	PCNET COMPUTER TRADING AND SERVICES	P.O. No.	2022-11-BST-457
Address :	Benigno Aquino Ave, Barangay Quirino, Solano, Nueva Vizcaya	Date:	NOV 29 2022
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2022-11-1205

Gentlemen,

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

Place of Delivery :	BSU CANTEEN I	Delivery Term :	FOB Destination
Date of Delivery :	7 days upon receipt of PO	Payment Term :	within 30 Days after complete delivery

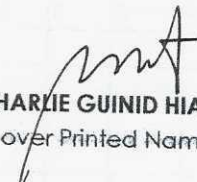
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		set	POS Hardware and Software POS stand alone Software with BIR registration Inclusion of Hardware materials (Desktop, motherboard, keyboard and mouse, monitor, AVR, CPU) POS Thermal Printer Cash Drawer	1	69,000.00	69,000.00	CANTEEN
Total						69,000.00	

Total Amount in Words : Sixty nine thousand 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 shall be imposed on the undelivered item/s.

Conforme :

Very truly yours,


CHARLIE GUINID HIADAN
Signature over Printed Name of Supplier

FELIPE SALAING COMILA
University President

Date _____
Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : **2022-12.945**
Date of ORS/BURS : **12/5/22**
Amount : **69,000**


IMELDA B. GALINATO
Chief Accountant