

Republic of the Philippines BENGUET STATE UNIVERSITY La Trinidad, Benguet

PURCHASE ORDER

					the second second			
Supplier:		HEXACOM ENTERPRISE		DOM:	2022	-1116/-	-344	
Address:		Bonifacio st., Bagulo City		P.O No.:		Wa		
Tin:				Date: Mode of		1/29		
				Procurement:	Shopping			
Sir/Maam:	*********	1		PR No.:	2022 11 1150			
	Please f	urnish this C	Office the following articles subject to the terms and condi	tions containe	ed herein:			
Place of Delivery:		BSU SPMO		Delivery Term:	FOR Dealis etter			
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		lot	Dahua CCTV Upgrade: 4 units IP bullet camera with pole mounting, access point, Fiber connection from backfill office to UBA office to be installed at the parking, backfilled swamp. Inicusion of installation and set up of cctv and fiber equipmen (refer attached cctv and fiber line layout)	1	179,000.00	179,000.00	vp uba	
2		units	Tablet TAB S6 LITE,P610,4GB RAM+ 64GB/ 10.4", OCTACORE JB 58 THERMAL PRINTER W/ EXTRA 2 THERMAL PAPER POS Printer bluetootn, Printer Connectivity Type Bluetooth, USB,	7	21,500.00	150,500.00	vp uba	
3		lot	EPSON L3210 W/ SUBLIMATION INK & MUG PRESS Paper Handling A4 (210mm X 297mm) Number of Ink Cartridges: 4, Printer Function Type: Print, Copy, Scan, With 50 packs sublimation paper A4 size	1	26,000.00	26,000.00	vp uba	
	******		1 unit Mug Press Heat Machine: Automatic Digital Timer Heat up to 0-200°C Printing size is 11oz. Even Heat and pressure					
TOTAL		L	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
						355,500.00		
Conforme:	failure to undeliv	to make the vered item/		ery truly yours		MILA	of delay shall be	
Fund Cluster:			ORS/BURS No.:_		012-12-149			
Funds Available	J		Date of the ORS	S/BURS:()	icember 6	3101		
	NATE OF THE PARTY			# 355 , 500·00				
		(Accountant IV	Al .	09	power according to the control of th		
				1000000				