



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	HEXACOM ENTERPRISES	P.O No.: 2022-08-SP-242
Address:	Baguio City	Date: AUG 17 2022
TIN:		Mode of Procurement: Public Bidding
		PR No.: 2022-02-214

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

Place of Delivery:	SPMO/ ULIS	Delivery Term: FOB DESTINATION
Date of Delivery:	30 calendar days upon receipt of NTP/PO	Payment Term: Within 30 days

Item no.	Stock/Proper ty No.	Unit	Description	QTY	Unit Cost	Amount	End-user
7		3	DIGITIZATION/BOOK SCANNER WORK STATION	units	392,373.84	392,373.84	ULIS
			FUJITSU SV 600 Core i7 11700 processor MSI Z590 A PRO motherboard Kingston 8Gb RAM Apacer 500Gb SSD m2 galax gtx 1050Ti video card tplink Wi-Fi card Gigabyte PSU Spark casing with 2 fans View plus 24" monitor eaton UPS " delux keyboard & mouse with pad Logitech 920 pro webcam mypro HD USB headset, universal socket adaptor " Genuine windows 10PRO with CD kit Microsoft office 2019 home and student with CD kit				
			XXXXXXXX				

TOTAL	392,373.84
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(Total Amount in Words)	Three Hundred Ninety ^{Two} Thousand Three Hundred Seventy Three and Eighty Four Centavos
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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:

 Signature over Printed Name of Supplier Date 8/31/22	 FELIPE SALANG COMILA President
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Fund Cluster: _____ Funds Available: _____ IMELDA B. GALINATO Accountant IV	ORS/BURS No.: 2022-08-0872 Date of the ORS/BURS: AUG 23 2022 Amount: ₱ 392,373.84
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