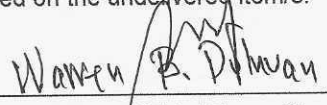
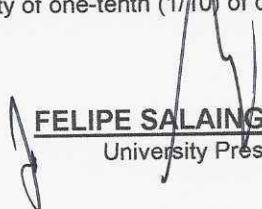




Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
La Trinidad, Benguet

## PURCHASE ORDER

Supplier:	PCNET COMPUTER TRADING AND SERVICES	P.O No.:	2022-09-161-269			
Address:	BAGUIO CITY	Date:	SEP 27 2022			
Tin:		Mode of Procurement:	NP-SMALL VALUE PROCUREMENT			
		PR No.:	2022-08-917			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: <b>BSU MARKETING CENTER</b>		Delivery Term: <b>FOB DESTINATION</b>				
Date of Delivery: <b>WITHIN 15 CALENDAR DAYS UPON RECEIPT OF PO</b>		Payment Term: <b>within 30 days after complete delivery</b>				
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
2		unit	point of sale software(network base)with desktop,intel corei3 10th gen or any higher,any compatible motherboard,8GB memory,240GB ssd,19" monitor,KB, mouse avr, thermal POS printer,cash drawer, symbol Ls barcode scanner, with BIR registration license,	3	75,506.00	226,518.00
<b>TOTAL</b>						<b>226,518.00</b>
(Total Amount in Words)		<b>TWO HUNDRED TWENTY SIX THOUSAND FIVE HUNDRED EIGHTEEN PESOS</b>				
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:		<div style="display: flex; justify-content: space-between;"><div> Signature over Printed Name of Supplier Date: <u>Oct 6, 2022</u></div><div> <b>FELIPE SALANG COMILA</b> University President</div></div>				
Fund Cluster: _____		ORS/BURS No.: <u>2022-10-1094</u>				
Funds Available: _____		Date of the ORS/BURS: <u>Oct 3, 2022</u>				
IMELDA B. GALINATO Accountant IV		Amount: <u>226,518</u> <u>0520644/</u>				