



Republic of the Philippines  
BENGUET STATE UNIVERSITY  
La Trinidad, Benguet

## PURCHASE ORDER

Supplier:	HEXACOM ENTERPRISES	P.O No.:	2023-07-SP-241				
Address:	Baguio City	Date:	JUL 24 2023				
Tin:		Mode of Procurement:	NP - SVP				
		PR No.:	2023-04-802				
Sir/Maam: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery:	BSU ATBI/IC- RAISE Project 2	Delivery Term:	FOB Destination				
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		pcs	4 Layer Steel Filling Cabinet with Vault, (Black Color, size:46Wx 62Dx140H) Please see the attached design	2	12,500.00	25,000.00	RAISE CA/ATBI
2		pcs	Brochure Holder with stand (Size:27cm x 36cm x 150cm ) Please see the attached design	2	8,100.00	16,200.00	
3		unit	Shredder Machine, 23L, Shred capacity:10sheets, Shred size:4x25mm,180W,(size:350x250x55mm)	1	9,700.00	9,700.00	
TOTAL						50,900.00	
Total Amount in Words: FIFTY THOUSAND NINE 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:		No. 1 Adivay Bldg., Bonifacio St., Baguio City TeleFax: (074) 442-0198		Very truly yours,  FELIPE SALATIN GOMILA University President			
Signature over-Printed Name of Supplier							
Date		9-7-23					
Fund Cluster:		ORS/BURS No.:		2023-07-0688			
Funds Available:		Date of the ORS/BURS:		JUL 31 2023			
 IMELDA BUIS GALINATO Accountant IV				50,900.00 			