



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

Supplier:	WeaveTech Network Inc.	P.O No.:	2024-07-SP-186
Address:	WeaveTech Networks, Inc. CYA Bldg., Kennon Road, Baguio City	Date:	JUL 08 2024
Tin:	438-079-007-00000	Mode of Procurement:	NP - SVP
		PR No.:	2024-02-357

Sir/Maam:

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

Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER	
								Place of Delivery: ICT OFFICE
Date of Delivery:		within <u>5b</u> days upon acceptance of PO		Payment Term: within 30 days after complete delivery				
1		Lot	Fiber Biz Internet internet service, up to 1,000 Mbps, 1 static IP, fiber mode with Access Point (AP) RUE	1	16,000.00	128,000.00	CorCAARD (RUE)	
2		Lot	Fiber Biz Internet internet service, up to 500 Mbps, 1 static IP, fiber mode with Access Point (AP) ATI	1	11,000.00	88,000.00	CorCAARD (ATI)	
TOTAL							216,000.00	

Total Amount in Words: Two Hundred and Sixteen Thousand 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: JOSIE SERRANO
 Signature over Printed Name of Supplier
 Date: 7/20/24

Very truly yours,
FELIPE GALANG COMILA
 University President

Fund Cluster: _____
 Funds Available: _____
 ORS/BURS No.: _____
 /BURS: 2024-07-581 JUL 10 2024

IMELDA B. GAINATO
 Accountant IV

216,000