



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

# PURCHASE ORDER

Supplier:	HEXACOM ENTERPRISES		P.O. No.:	2024-08-161-540		
Address:	NO.1 ADIVAY BDC BONIFACIO STREET BAGUIO CITY		Date:	AUG 9 2024		
Tin:			Buyer:	NP - SVP		
SPIN/STIN:			Buyer's Office:	2024-04-1060		
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Brand of Delivery:	BSU SPMO		FOB Destination			
Mode of Delivery:	within 30 calendar days upon acceptance of PO		Payment Term	within 30 days after complete delivery		
Item No.	Stock/Property No.	Unit	Quantity	Unit Cost	Amount	END USER
1		unit	1	85,750.00	85,750.00	KCT
2		unit	1	88,750.00	88,750.00	KCT
<b>TOTAL</b>					<b>174,500.00</b>	
Total Amount in Words: <b>One Hundred Fifty Eight Thousand Five Hundred Pesos Only</b>						
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of the contract for every day of delay shall be imposed on the undelivered items.						
Conforme: <b>MALOU Y. YUSONGCO</b> Sales Executive 8/20/24		Very Res. Yours,  <b>FELYSALING COMILA</b> University President				
Head Office: Finance Available		ORDER NO. 2024-08-161 Date of the ORDER: 8/9/24 BY: <b>IMELDA B. PALINAO</b> AGENCY				



# PURCHASE ORDER

Supplier:		HEXACOM ENTERPRISES		P.O. No.: <u>2024-08-161-240</u>			
Address:		NO.1 ADIVAY BLDG BONIFACIO STREET BAGUIO CITY		Date: <u>AUG 09 2024</u>			
Tin:				Mode of Procurement: <u>NP - SVP</u>			
Sir/Maam:				PR No.: <u>2024-06-1080</u>			
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery:		<b>BSU SPMO</b>					
Date of Delivery:		<b>within 30 calendar days upon acceptance of PO</b>					
		<b>FOB Destination</b>					
		<b>within 30 days after complete delivery</b>					
Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		unit	MSI Katana 15B13VGK core i7 13620H 32Gb RAM, 1Tb NVme PCIE SSD RTX 4060 *Gb DDR6 vcard Windows 11 & Office 2021 with recovery disk, bag, wireless mouse	1	89,750.00	89,750.00	ICT
2		unit	Samsung S9+ w/ S.pen, data cable, eject pin, keyboard XXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	1	68,750.00	68,750.00	ICT
<b>TOTAL</b>						<b>158,500.00</b>	
Total Amount in Words: <b>One Hundred Fifty Eight Thousand Five Hundred Pesos Only</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:		Very truly yours,					
Signature over-Printed Name of Supplier		<b>FELPE SALAING COMILA</b> University President					
Date		<u>8/30/24</u>					
Fund Cluster:		ORS/BURS No.: <u>1004-08-1060</u>					
Funds Available:		Date of the ORS/BURS: <u>AUG 14 2024</u>					
		<u>158,500.00</u>					
		<b>IMELDA B. SALINATO</b> Accountant IV					

