



PURCHASE ORDER

Supplier:	HEXACOM ENTERPRISES	P.O No.:	2024 - 08 - 161 - 261
Address:	NO.1 ADIVAY BLDG BONIFACIO STREET BAGUIO CITY	Date:	AUG 15 2024
Tit:		Mode of Procurement:	NP - SVP
Sir/Maam:		PR No.:	2024-06-1080

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

Place of Delivery:	BSU SPMO			Delivery Term:	FOB Destination		
Date of Delivery:	within 30 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		unit	MID tower case system unit only: core i5 14400 gigabyte Mobo kingstone 16Gb x 4 seagate 1Tb HDD kingstone 1Tb nvme gigabyte 750 watts 80+ broze win 11 office 2021	1	68,250.00	68,250.00	ICT
2		pc	firefly Emergency light twinhead rechargeable emergency lamp LED lights	4	2,316.00	9,264.00	ICT
3		pc	deli Multi-Function Universal Hole Extension Cord Socket with 4 Power Socket 3 USB Ports	4	795.00	3,180.00	ICT
4		pc	30m heavy duty cable reel extension w/ breaker	4	2,825.00	11,300.00	ICT
5		pc	amerilock outdoor padlock, 49mm	5	950.00	4,750.00	ICT
6		pc	cyberpower UPS, 650va	5	1,500.00	7,500.00	ICT
7		pc	ZA 68 mechanical keyboard	3	1,860.00	5,580.00	ICT
8		pc	a4tech 19 Keys Wired Numeric Keypad Mechanical	2	380.00	760.00	ICT
			XXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX				
TOTAL						110,584.00	

Total Amount in Words: **One Hundred Ten Thousand Five Hundred Eighty Four 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.

Conformed:  Very truly yours,
 Signature: **DENNIS NOCEBO**
 Date: **08-09-24**


FELICESA J. COMILA
 University President

Fund Cluster:		ORS/BURS No.:	2024-08-1122
Funds Available:		Date of the ORS/BURS:	AUG 28 2024
			110,584.00
			0

IMELDA B. GALINATO
 Accountant IV