



Republic of the Philippines
Benguet State University
Buguías Campus
Lao, Buguías, Benguet

bsu.buguiascampus@gmail.com / buguias_campus@bsu.edu.ph



PURCHASE ORDER

Supplier: JW IT AND DRY GOODS TRADING	P.O No.: 2025-08-101-313
Address: Poblacion Sabangan, Mountain Province	Date: 8/11
Tin:	PR No.: SVP
Gentlemen:	2025-05-845

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

Delivery: BSU-Buguías Campus	FOB DESTINATION						
Date of Delivery: 40 days upon receipt of PO	Payment						
	Term: Within 30 days						
Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	END-USER
1		Unit	ALL IN ONE DESKTOP CHARGER for Acer,aspire C24,i3	1	1,500.00	1,500.00	Registrar's Office
			X-X-X				
						TOTAL	1,500.00

(Total Amount in Words) **One Thousand Five 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:

ESTEBAN D. DAMPO

Signature over Printed Name of Supplier

Date

Very truly yours,

JERRY S. LANDACAN, PhD

Campus Administrator

Fund Cluster: **161**

Funds Available:

DARWIN P. GAYASO

Accountant II

ORS/BURS No.: **2025-08-038**

Date of the ORS/BURS: **AUG 15 2025**

Amount: **1,500.00**

PLEASE SIGN



Republic of the Philippines
Benguet State University
Buguias Campus

Lao, Buguias, Benguet

bsu.buguiascampus@gmail.com / buguias.campus@bsu.edu.ph



PURCHASE ORDER

Supplier: HEXACOM ENTERPRISES		P.O No.: <u>2025-08-19-311</u>					
Address: Stall No.1 Adivay Bldg., Bonifacio St. Baguio city		Date: <u>8/11</u>					
Tin:		PR No.: <u>2025-05-845 & 2025-06-02</u>					
Gentlemen:							
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Delivery: <u>BSU-Buguias Campus</u>		FOR DESTINATION					
Date of Delivery: <u>40 days upon receipt of PO</u>		Payment Term: <u>Within 30 days</u>					
Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	END-USER
1		unit	DESKTOP PC (complete set) System unit: Intel Core i5 14400 Motherboard: B760 motherboard, 2kingston 16GB ddr43200 memory Adata 1TB ssd m.2nvme Gt7 10 2GB videocard, trendsonic casing, Ace Power 650 watts Acer 27" FHD Monitor Tplink Wirelss Lan Rapoo Keyboard and mouse, Himark 1500 watts AVR Windows 11 Office 2021 home and student	1	49,500.00	49,500.00	Registrar's Office
2		unit	DESKTOP PC (complete set) Intel core i5 14400 Gigabyte B760 motherboard 2kingston 16GB ddr43200 memory Adata 1TB ssd m.2nvme Gt7 10 2GB videocard, trendsonic casing, Ace Power 650 watts Acer 27" FHD Monitor Tplink Wireless/USB Bluetooth A4tech PK910H webcam 1080P with micro USB Speaker	2	43,300.00	86,600.00	
3		unit	COLORED PRINTER WITH ADF, (can copy upto Legal and scan upto A4) Epson L5290	1	14,300.00	14,300.00	Office of the Security Services
			X-X-X				
					TOTAL	150,400.00	
(Total Amount in Words)		One Hundred Fifty Thousand Four 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: MALOU N. YUSONGCO Sales Executive Signature over Printed Name of Supplier 8/19/25 Date		Very truly yours, JERRY S. LANDACAN, PhD Campus Administrator					
Fund Cluster: <u>161</u>		ORS/BURS No.: <u>2025-08-039</u>					
Funds Available: <u></u>		Date of the ORS/BURS: <u>AUG 15 2025</u>					
DARWIN P. GAYASO Accountant II		Amount: <u>150,400</u>					



Republic of the Philippines
Benguet State University
Bugulas Campus
Loo, Buguios, Benguet

bsu.bugulascampus@gmail.com/bugulas.campus@bsu.edu.ph



PURCHASE ORDER

Supplier: CATALYST COMPUTER OFFICE EQUIPMENT WHOLESALING	P.O No.: <u>2025-08-151-312</u>
Address: <u>1B-049, 1/F KMS, BETAG LA TRINIDAD, BENGUET</u>	Date: <u>8/11</u>
Tin: _____	PR No.: <u>2025-06-02</u>

Gentlemen:

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

Delivery: <u>BSU-Bugulas Campus</u>	FOB DESTINATION
Date of Delivery: <u>40 days upon receipt of PO</u>	Payment Term: <u>Within 30 days</u>

Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	END-USER
1		Unit	Desktop Mini PC with 24" FHD Monitor GMKtec nucbox G3 Plus Processor: 4cores 6Mb cache must be in the latest or 1 generation lower; RAM: 16Gb (8Gbx2pcs); Storage: 512Gb NVME PCIe 3.0 SSD; connectivity: 2.5G network WIFI 6 and Bluetooth 5.2; 2x HDMI Dual Screen 4k Output; installed with license Microsoft Windows 11 to be compatible to BSU application software's with authentic disk, Office Suite (perpetual): has at least: word processor, spreadsheet, presentation with OEM box; Monitor: 24" FHD 1920 x 1080 resolution, 100hz refresh rate, with compatible slots at the back for mini PC mounts and HDMI ports; ACCESSORIES: US Power adapter (DC IN 36), Vesa Mount & 1M HDMI Cable; USB optical mouse and keyboard; 500w AVR; USB powered speaker; webcam: Full HD, 69 deg Diagonal FOV, Low light support, Autofocus, Omni-directional mic, UVC Compliant, Universal clip with 360 deg swivel must provide USB recovery disk	1	30,000.00	30,000.00	Office of the Security Services
			X-X-X				
					TOTAL	30,000.00	

(Total Amount in Words) **Thirty 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:

Allen Tolding
Signature over Printed Name of Supplier
08-21-25
Date

Very truly yours,

JERRY S. LANDACAN, PhD
Campus Administrator

Fund Cluster: 161
Funds Available: _____
DARWIN P. GAYASO
Accountant II

ORS/BURS No.: 2025-08-037
Date of the ORS/BURS: AUG 15 2025
Amount: 30,000