Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

BAGONG PILIPINAS

PURCHASE ORDER

Supplier:	**Hexacom Enterprises**	P.O No.:	2025-04- GAA-117
Address:	Bonifacio St. Baguio City	Date:	APR 22 2025
TIN:		Mode of Procurement: Public Bidding (IB 2025-02, Item 3)	
		PR No.: 2025-01-01	

Gentlemen:
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:	**30 days upon receipt of NTP**	Payment Term: **Within 30 days**	

Item no.	Unit		Description		QTY	Unit Cost	Amount	End-user
3. DESKTOP COMPUTERS							522,000.00	
	units		Desktop	1. Intel core i3-4 core , 8 threads 12MB Cache up to 4.5 ghz 2. Gigabyte GA - H610 M-K-DDR4- - supports Inter Core 14th/13th/12th processor - dual Channel non- ECC in buffered - on board SLV 3. Kingston 8gb DDR4 3200 4. ADATA legend 710 m.2 SSD 256GB + Seagate 1TB hard disk 5. GeForce GT 710 M.2 SSD 2GB video card 6. ACE power 650 watts 80+ bronze power 7. Samsung LS24C 330GAEXXP 24" IPS 100Hz FHD Monitor 8. TP link TL-WN781ND PCIex WIFI adapter 9. Accessories a. invation ATX Casing with transparent side panel b. Rapoo USB optical mouse and keyboard c. ECO 500 watts AVR d. Windows 11, Office 2021 home and student with disk/ recovery disk	12	43,500.00	522,000.00	OVPAA
				XXXXX				
	Note: Please refer to attached bid proposal for complete details.							
						TOTAL	522,000.00	

(Total Amount in Words) **Five Hundred Twenty Two 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:

JONALYN P. LAURIAN
Signature over Printed Name of Supplier
5/2/25
Date

KENNETH ALIP LARUAN
University President

Fund Cluster:	ORS/BURS No.: 2025-04-825
Funds Available:	Date of the ORS/BURS: APR 23 2025
IMELDA B. GALINATO Accountant IV	Amount: 522,000