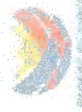


Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet



PURCHASE ORDER

Supplier:	HEXACOM ENTERPRISES	PO No.	2025-07-161-267			
Address:	STALL 1 ADWAY BLDG. DOMINACIO STREET BAGUIO CITY	Due Date:	JUL 11 2025			
Tin:		Buyer:	NP - SVP			
		PO No.	2025-05-843			
Remarks: Please check this Official Purchase Order against the terms and conditions contained herein.						
Place of Order:	BSU SPMO	FOB Destination:				
Time of Delivery:	within 15 calendar days upon acceptance of PO	Delivery Term:	within 30 days after complete delivery			
Item No.	Stock Property No.	Particulars	Quantity	Unit Cost	Amount	PNQ USDP
1	001	Hard Drive Case 3.5 inch USB 3.0 SDDs for SATA HDD	5	1,700.00	8,500.00	ICT
	002	AGATA 1TB M.2 PC E NVME SSD Storage	2	3,465.00	6,970.00	ICT
	003	LAPTOP BATTERY for Acer TMF249-G2-M-345N	2	700.00	1,400.00	ICT
	004	LAPTOP CHARGER for Acer TMF249-G2-M-345N	1	2,500.00	2,500.00	ICT
	005	TEAM GRP 16" 16GB DDR4 RAM 1TB 11TH GEN I5	1	3,950.00	3,950.00	ICT
	006	TEAM GRP 16" 16GB DDR4 RAM 1TB 11TH GEN I5	2	7,975.00	15,830.00	ICT
	007	TEAM GRP 16" 16GB DDR4 RAM 1TB 11TH GEN I5	1	2,850.00	34,200.00	ICT
TOTAL					73,150.00	
Total Amount in Words: SEVENTY THREE THOUSAND THREE HUNDRED FIFTY PESOS ONLY						
In case of Dispute, the Buyer shall make the delivery within three (3) days after receipt of the goods, a delivery of less than three (3) days or more than three (3) days shall be imputed to the Buyer's responsibility.						
Conformer:		Very truly yours,				
MALOU X. MUSONGCO Sales Executive		KENNETH A. LARUAN Univ. for President				
Date: 7/24/25		Date: 7/24/25				
Fund Cluster: Funds Available:		ORSBURS No.: 2025-07-1602 Date of the ORSBURS: 7/24/25				
		IMELDA B. CALINATO Accountant IV				
		657-66441				