Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	HEXACOM ENTERPRISES	P.O. No.:	2025-07-101-263
Address:	STALL 1 ADIVAY BLDG., BONIFACIO STREET BAGUIO CITY	Date:	JUL 11 2025
Tin:		Mode of Procurement:	NP - SVP
		PR No.:	2025-05-863

Sir/Maam:

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 15 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		pc	Hard Drive Case 3.5inch USB 3.0 5Gbps for SATA HDD [illegible]	5	1,700.00	8,500.00	ICT
		unit	ADATA 1Tb M.2 PCIE NVME SSD Storage	2	3,485.00	6,970.00	ICT
		unit	[illegible]	2	700.00	1,400.00	ICT
		unit	LAPTOP CHARGER | adaptor model PA-1450-26 45.1W, [illegible]	1	2,500.00	2,500.00	ICT
		pc	LAPTOP BATTERY for ACER TMP249-G2-M-34SN	1	3,950.00	3,950.00	ICT
			Intel core i3 14100 LGA 1700 PROCESSOR [illegible]	2	7,915.00	15,830.00	ICT
		pc	TEAM GRP [illegible] DDR4 [illegible]	12	2,850.00	34,200.00	ICT
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
TOTAL						73,350.00	

Total Amount in Words: SEVENTY THREE THOUSAND THREE HUNDRED FIFTY 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 K. MUSONGCO
Sales Executive
Signature over Printed Name of Supplier

Date 7/23/25

Very truly yours,

KENNETH A. LARUAN
University President

Fund Cluster: [illegible]
Funds Available:

IMELDA B. DALINATO
Accountant IV

ORS/BURS No.: [illegible]-1002
Date of the ORS/BURS: [illegible]
₱73,350.00
0570644