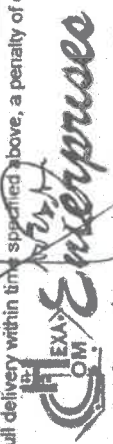




Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet



PURCHASE ORDER

Supplier: HEXACOM ENTERPRISES		P.O. No.: 2026-07-16F-290
Address: Stall No.1 Adivay Building, 22 Bonifacio St., Baguio City		Date: JUL 26 2026
Tin:		Made of Procurement: Public Bidding-IB No. 2026-17, Sub-lot E
Gentlemen:		PR No.: 2026-88,323,318
Please furnish this Office the following articles subject to the terms and conditions contained herein:		
Place of Delivery: BSU SPNO		
Date of Delivery: WITHIN 30 CALENDAR DAYS UPON RECEIPT OF NTP		
Item no.	Stock/Property No.	Unit
1		unit
Supply and Delivery of Fourteen (14) Multimedia Projector ACER X1326W with Projector Screen with Stand, 5M HDMI Cable with the MINIMUM specifications: 5,000 ANSI Lumens (Standard); WXGA 1,280 x 800 (Native Resolution) DLP Type Projector; With built-in speaker x 1; 8,000 Hours (Standard), 10,000 Hours (ECO), 15,000 Hours (ExtremeEco) Lamp Life, Wireless Projection, 5 meters HDMI Cable, Bag with warranty, tripod stand projector white screen		
Quantity		Amount
14	32,012.00	448,168.00
Unit Cost		End user
		1-CSS 11-OVPAA- Advance Studies 2-CA
XXXXXXXXXXXXXXXXXXXX		448,168.00
TOTAL AMOUNT		
FOUR HUNDRED FORTY-EIGHT THOUSAND ONE HUNDRED SIXTY-EIGHT 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.		
Conform:  Alexia M. Enterprises No. 1 Adivay Bldg., Bonifacio St., Baguio City Telephone: (074) 844-34109 Supplier AUG 19 2026		
Very Truly yours:  KENNE H ALIP LARIAN University President		
Fund Cluster:	Date:	ORS/BURS No.: 2026-07-BSY
Funds Available:		Date of the ORS/BURS: JUL 31 2026
IMELDA B. GALINATO Accountant IV		Amount: ₱ 448,168.00
		1