



PURCHASE ORDER

Supplier	HEXACOM ENTERPRISES	P.O. No.	2024-10-161-466
Address	Baguio City	Date	OCT 28 2024
Item		Mode of Procurement	NP-SVP
Sl/Modm		RF No.	2024-04-823

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

Place of Delivery		BSU NPPCRIC		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		unit	LAPTOP Brand and Model: MSI Modern 15 B13M-1026PH(C) With Microsoft office home and student, Raptor Lake R5 1335U Ins Xe Graphics, Intel® Wi-Fi 6E AX211, Windows 11 SE, 15.6" FHD (1920*1080) 60 Hz 45% NTSC IPS-Level, onboard 16GB DDR4 (3200 MHz) 512 GB NVMe PCIe Gen3x4 SSD w/o DRAM, HD type (30 fps @720p), single backlight keyboard (white), 1x type C USB 3.2 Gen 2/DP with PD charging, 1x Type-A, USB 3.2 Gen2, 2x type A 2.0, 1x Micro SD card reader, 1x HDMI™ (4K @ 30 Hz), 3 cell, 39.3 Whr, MSI sleeve bag, GP with recovery disk and USB to Lan	1	38,450.00	38,450.00	
2		unit	DESKTOP COMPUTER SET Intel core i3 13100 gigabyte H610 motherboard, Kingston 8GB DDR4, Samsung 512 GB SSD in 2 casing with transparent side, 500 watts trerated power supply, tower, wifi card, Acer 24.5 monitor, Delux keyboard and mouse USB wired, USB powered speaker and 500 watts AVR, windows 11 (operating system to be compatible to BSU application software with authentic disk), Office 2021 home and student (licenses not counterfeit - perpetual must provide USB recovery disk	1	33,125.00	33,125.00	
3		unit	COLORED PRINTER (copy / scan up to A4 size only) With minimum specifications: Condition: Brand New; Print Technology: OIS; Connectivity: At least Wi-Fi / ethernet; Max paper capacity: 230 sheets; Print speed (Mono/Col): 17/16 IPM (or equivalent); To include: One full set of ink bottles; Warranty: 1 year; Epson L3250	1	10,315.00	10,315.00	
TOTAL						81,890.00	

Total Amount in Words: **Eighty one thousand eight hundred ninety 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 this undelivered item(s).

Contacted:
MALOU Y. YUSONGCO
 Sales Executive
 Signature over Printed Name of Supplier
 Date: 11/6/2024

Very truly yours,

FELIPE SALANG COMILA
 University President

Fund Cluster:
 Funds Available:

IMELDA B. GALINATO
 Accountant IV

ORS/BURS No.: 2024-IV-1574
 Date of the ORS/BURS: **OCT 30 2024**
 91,800.00
 05206441



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet



Office of the University President
NOTICE OF AWARD

September 24, 2024

The Manager
Hexacom Enterprises
Stall No. 1, Adivay Bldg.
Bonifacio St., Baguio City

Dear Ma'am/Sir,

We are pleased to inform you that the **Delivery of Laptop, Desktop Computer Set, and Printer (RFQ No.:1004)** hereby awarded to your firm. Your proposal has been found to be the **Lowest Calculated and Responsive Quotation (LCRQ)** at its **Eighty-one Thousand Eight Hundred Ninety Pesos Only (Php. 81, 890.00)**

You are therefore required within three (3) days from receipt of this Notice of Award to formally enter into contract with the University and to submit a copy of your **Omnibus Sworn Statement (OSS)**

Please acknowledge receipt and acceptance of this notice by signing in the space provided below. Keep one copy and return the other to the University.

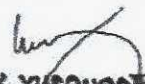
Very truly yours,


FELIPE SALAING COMILA
University President

CONFORME/AWARD ACCEPTED

Authorized Signature _____
Name of the Representative of the Bidder _____

I acknowledge receipt of this Notice on _____


MALOU Y. YSONGCO
Sales Executive

11/4/2024



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet



Office of the University President
NOTICE TO PROCEED

The Manager
Hexacom Enterprises
Stall No. 1, Adivay Bldg.
Bonifacio St., Baguio City

Dear Maam/Sir,

The attached Contract Agreement having been approved, notice is hereby given to your firm the **Delivery of Laptop, Desktop Computer Set, and Printer** with PO #:2024- 61-406) to the University upon receipt of this notice.

You shall comply with the terms and conditions of the Agreement in accordance with the Implementation Schedule

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the University

Very truly yours,

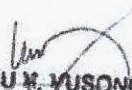

FELIPE SALAING COMILA
University President

CONFORME/AWARD ACCEPTED

Authorized Signature _____

Name of the Representative of the Bidder _____

I acknowledge receipt of this Notice on _____


MALOU M. YUSONGCO
Sales Executive

11/7/24