

# Republic of the Philippines BENGUET STATE UNIVERSITY

La Trinidad, Benguet



### PURCHASE ORDER

Supplier: Address: Tin:		HEXACOM ENTERPRISES  STALL NO.1 ADIVAY BLDG, BONIFACIO ST. BAGUIO CITY		P.O No.:	2024-10-CAA-391 ACT 16 LA49 NP-SVP 2024-09-1474			
				Date: Mode of Procutement				
								PR No.:
								emen:
Windowski	Please Jurni of Delivery:	BSU-SP	The state of the s		FOB DESTINATION	ON		
			WITHIN 15 CALENDAR DAYS UPON RECEIPT OF PO.		Payment Term within 30 days after complete delivery			
no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user	
1		set	TCL 70P655 TV 65 inches SMART Android TV 4K Ultra HD Resolution, Bluetooth or wireless connectivity with HDMI connectivity, with USB port, and with TV Bracket supports 32-65 inches	4	36,000.00	144,000.00	CNAS	
***		tank tank	ACER X1328Wi Wireless ( NEW) Wireless Projection 5,000 ANSI Lumens ( Standard) 4,000 ANSI ( ECO)WXGA(1,280x800)WUXGA ( 1,920x1,200) 16:10 ( Native), 16:9, 4:3 ( Supported) 20,000:1 LCD Native Resolution:1280 800 ( WXGA) Color Brightness: 4000 Lumens, White Brightness: 4000 Lumens with tripod white screen	2	32,590.90	65,000.00	CNAS	
3		unit	EPSON L5290 3 in 1 printer Technical Specification: Resolution: 5760x 1440dpi Print Speed: 15-33ppm Display Type: Color LCDNumber of Cartridges: 4Duty Cycle: 500 pages Function: Copy:Yes Scan:yes	2	14,200.00	28,400.00	CNAS	
			XXXXXXXXXXXXXXXX					
-			Two Hundred Thirty Seven Thousand Four Hundred Pesos	Name and the same		237,400.00		
n ca	otal Amount in use of failure ne undelivere Conforme	to make t d item/s,	MALOU V. YUSONGCO			A) ING COMILA	be impose	
Funi	f Cluster:		- Date (1)	ORS/BURS N	lo 2024-10-	2800		
	is Available:		IMELDA E GALINATO	Date of the ORS/BURS: DCT 2 2 2024 Amount: 2 37, 400				



## Republic of the Philippines Benguet State University

## 2601 La Trinidad, Benguet

www.bsu.edu.ph

#### Office of the University President

#### NOTICE TO PROCEED

October 17, 2024

THE MANAGER
HEXACOM ENTERPRISES
Stall no. 1, Adivay Bldg.,
Bonofacio St., Baguio City

Dear Sir/Ma'am,

The attached Contract Agreement having been approved, notice is hereby given to your firm to start the ICT Supplies (RFQ 1259) and with PO No. 2024-10-6AA-391 upon receipt of this notice.

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

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

Authorized Signature

Name of Bidder / Representative

MALOU F. YUSANGCO
Sales Executive

Date of Receipt

11 | 8 | 24

Telephone No. +63-74-422-2281 Trunk line: +63-74-422-2402 Website: www.bsu.edu.ph E-mail Address: president@bsu.edu.ph



## Republic of the Philippines Benguet State University

2601 La Trinidad, Benguet

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## Office of the University President

#### NOTICE OF AWARD

October 17, 2024

THE MANAGER
HEXACOM ENTERPRISES
Stall no. 1, Adivay Bldg.,
Bonofacio St., Baguio City

Dear Sir/Ma'am,

We are pleased to inform you that the project: ICT Supplies (RFQ 1257) is hereby awarded to your firm being the Lowest Calculated and Responsive Quotation (LCRQ) at its cost equivalent Two Hundred Thirty Seven Thousand Four Hundred Pesos Only (Php.237,400.00).

You are therefore required within three (3) days from receipt of this Notice of Award to formally enter into contract with the University.

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.

FELIPE SALAING COMILA
University President