



# PURCHASE ORDER

Benguet Provincial Government  
Capitol, La Trinidad

Supplier: **HEXACOM ENTERPRISES**

PO No.: **2022-07-1007**

Address: Stall 1, Adivay Bldg., Bonifacio St., ABCR  
442-0198 / 0908 8991 982

Date: **July 04, 2022**

Mode of Procurement: **SMALL VALUE**

TIN: **941-765-748-000**

PR No./s: **22-06-1015**

Gentlemen:

Please furnish this office the following articles subject to the items and conditions contained herein:

Place of Delivery: Provincial General Services Office, Capitol, La Trinidad, Benguet

Delivery Term: **30 Calendar Days**

Date of Delivery: Kindly inform PGSO your actual delivery 2-3 days before said date. (Tel/fax - 074-422-5753)

Payment Term:

Item No.	Stock No.	Unit	Description	Qty	Unit Cost	Amount
1		unit	<b>LAPTOP, Acer</b> <i>Technical Specification:</i> <i>Operating System:</i> <i>Windows 10 64bit or latest OS, Licensed</i> <i>Processor:</i> <i>Intel Core i5 - 1135G7, 4 Cores 8 Threads Processor or higher</i> <i>8MB Cache or higher, 2.4GHz base frequency or higher</i> <i>Memory: 8Gb, DDR4</i> <i>Storage: 512GB NVMe SSD + 1TB HDD</i> <i>Display:</i> <i>15.6-in FHD 1920 X 1080 resolution, LED backlit TFT LCD, 16:9 aspect ratio, Ultra slim design, Mercury free, Environment friendly</i> <i>Graphics:</i> <i>2GB dedicated GDDR5/GDDR6 VRAM or higher</i> <i>Bundle: Carrying bag, mouse and pad</i> <i>Warranty: 1 year warranty on arts and service (on-site)</i>  <b>X-X-X-X OPAG X-X-X-X</b> <i>to be used at the Planning and Administrative Services</i>	2	44,965.20	89,930.40

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<b>Total (Amount in words)</b>	<b>EIGHTY-NINE THOUSAND NINE HUNDRED THIRTY PESOS AND 40/100 CENTAVOS ONLY</b>	<b>89,930.40</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme:

Very truly yours,

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(Signature over printed name)

**JENNETTE MARIE G. BANGAO**  
Assistant Provincial Administrator  
**MELCHOR D. DICLAS, M.D.**  
Provincial Governor

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(Date)