



PURCHASE ORDER

Republic of the Philippines

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Obrero Campus, Bo. Obrero, Davao City

Supplier :COMPUTER WORLD MARKETING Address : _C'W BLDG, Roxas Ave, Davao City TIN : _115-707-189-000VAT	P.O. No. : _2018-1-0005 Date : _1-4-2018 Mode of Procurement : _Shopping
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

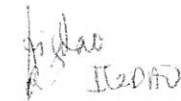

Place of Delivery : _College of Technology Date of Delivery : <u>22/10/18</u>	Delivery Term : _25 days Payment Term : _15 days
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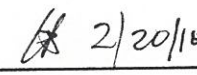
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Desktop unit Core i3 dual-core (2core) Windows 8.1 2GB RAM 500GB HD DVD Writer gigabit Ethernet, Wireless LAN IEEE 802.11a/b/g/n, 3 expansion slots, HDMI, Network (RJ-45), VGA Monitor, UPS, Speaker, Headset, Keyboard - Acer Aspire TC-780 core i3 - 7100/4GB/1TBWIN10/21.5Monitor UPS/headret	1	36,495.00	36,495.00
	pcs	Ehternet Patch Panel 24 ports loaded with keystone jack	3	3,850.00	11,550.00
	pc	16 port 10/100 Mbps, Desktop Switch	1	3,900.00	3,900.00
	pc	Wireless-N Router with cable modem, 300 Mbps speed 2.4GHz Ethernet Ports	1	4,500.00	4,500.00
	pcs	Punch down impact tool for RJ45 Ehternet Cable	3		
	pcs	Ehternet stripping and crimping tool	1	600.00	1,800.00
	packs	8" Plastic cable ties 200-pack	1	500.00	500.00
	pcs	Profesional RJ11 RJ45 LAN tester	3	270.00	810.00
	packs	Keystone Jacks 25-pack	2	100.00	200.00
	packs	Wall plate with 2-pot keystone jack 10-pack Faceplate(5) keystone jack (10)	2	1,750.00	3,500.00
	pc	HD Camera	1	1,800.00	1,800.00
	pc	DVR 8 chanel	1	5,500.00	5,500.00
	pc	PC Monitor 18.5	1	3,900.00	3,900.00
	pc	Uninterruptible Power Supply - intex 1050VA	1	3,190.00	3,190.00
	pc	LED TV 40" - 43 KTC *****nothing follows*****	1	17,500.00	17,500.00

TOTAL	95,645.00
Less tax...	853.97
	4,269.87
	5,123.84

Ninety thousand five hundred twenty one pesos and 16/100. 90,521.16

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 the undelivered items.

Conforme:  Signature over Printed Name of Supplier <u>ROLANDO B. ENRIQUEZ</u> Date: <u>2-22-18</u>	Very truly yours,  MA. LUISA B. FAUNILLAN Signature over Printed Name of Authorized Official Vice President for Administration Designation
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Fund Cluster : <u>09-TR</u> Funds Available : _____ ROLANDO B. ENRIQUEZ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>06-206441-2018-02-0094</u> <u>02-206441-2018-02-0095</u> Date of the ORS/BURS: <u>2-20-18</u> Amount : <u>95,645.00</u> 
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Form No. :FM-USep-PUR-07
 Issue Status :01
 Revision No. :00
 Date Effective :10 October 2016