



PURCHASE ORDER

Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Obrero Campus, Bo, Obrero, Davao City

Supplier: **DWINAR COMPUTER CENTER** P.O. No.: 2019-08-0562
 Address: Padre Gomez St. cor Bonifacio St., Davao City Date: Aug. 14, 2019
 TIN: 190-480-131-001 Mode of Procurement: Shopping

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Portable PA wireless speaker system amplifier with belt pack lavalierheadsets w/ two(2) microphone inputs	1	7,900.00	7,900.00
	unit	12" inch wireless sound system portable rechargeable trolley speaker w/ microphone	1	20,550.00	20,550.00
	set	Computer Set: Branded Desktop Specifications: Operating System: Free DOS (<u>PELL INSCRIPTION 270</u>) Form Factor: Tower Chipset: Intel® H81 Express Chipset Processor: Intel® Core™ i3-4170 (<u>CORE I3 - 9160</u>) Processor (3M Cache, 3.60 GHz) Memory: 8 GB (2x4GB) DDR3 (Dual Channel) Display/Graphics: Intel® HD Graphics 4400 Hard Drive: 500 GB 3.5-inch (<u>1TB</u>) Expansion Slot: PCI Express® 3.0 x16 slot, PCI Express® 2.0 x1 slot, PCI™ V2.3 (5 V) slot I/O Ports: Front Side I/O Connector Two USB 2.0 ports, Two Audio jack Power Supply: 300W Keyboard & Mouse: USB Keyboard and USB Optical Mouse License Software OS: Windows 8.1 SL 64-BIT (OEM) Monitor: 22" Wide LCD Monitor with Led Technology (VGA +DVI) Warranty: 1 yr parts and labor UPS: 650Va/325Watts, 2outlets, up to 50 mins. Runtime 2 yrs warranty Printer Machine (Tri-color)	1	57,930.00	57,930.00

**OFFICE OF THE AUDITOR
 USE**

RECEIVED BY: JACKIE
 DATE/TIME: SEP 18 2019 9:49PM

Total Amount - 86,380.00
 Less: Tax 1% 771.25
 Less: Tax 5% 3,856.25
TOTAL 81,752.50

(Total Amount in Words) Eighty One Thousand Seven Hundred Fifty Two pesos and fifty centavos only.

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 item/s.

Conforme: 
MA. LUISA B. FAUNILLAN
 Vice President for Administration
 Designation

Fund Cluster: BS-16F Date: 8/19
 Funds Available: ROLANDO B. ENRIQUEZ
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit 8/19

ORS/BURS No.: 02-2019-08-095
 Date of the ORS/BURS: 8/14/19
 Amount: 86,380
8/19 - SAP F164 - 86380
DDP 0915-010315-020