



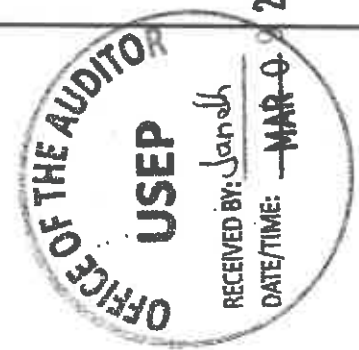
# PURCHASE ORDER

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

Supplier: COLUMBIA COMPUTER CENTER-DAVAO, INC.  
Address: 004 J. PALMA ST., DAVAO CITY  
TEL: 005-168-992-000  
P.O. No.: 2220 - 07 - 0106  
Date: FEBRUARY 24, 2020  
Mode of Procurement:

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
1	set	Computer Set for e-NGAs Server Specifications: *Processor Intel Xeon E-2124 3.3GHz, 8M cache, 4C/4T, Turbo (71W) *Cache Memory 8M cache *Memory 2x8GB 6266MT/s DDR4 ECC UDIMM *Network Controller On-Board Broadcom 5720 Dual Port 1GB LOB *Storage Controller PERC H930 RAID Controller, Adapter, Full Height *Hard drive 2x1TB 7.2K RPM SATA 6Gbps 3.5In Hot-Plug Hard Drive (max 8 HDD) *Optical Drive DVD+-RW, SATA, Internal *Power Supply Single, Hot-Plug Power Supply(1+0), 495W *Management iDRAC9, Express *Form Factor Tower *Warranty 3 Yrs Next Business Day Onsite Service *Mouse *Keyboard *With 18.5 Monitor *1000VA UPS (Dell T340 Tower Server) **** nothing follows ****	1	152,000.00	152,000.00
 RECEIVED BY: <u>Janeth</u> DATE/TIME: <u>MAR 08 2020 / 1:47 pm</u>					
RC: IGA FACILITIES DEVT MACHINERIES & EQUIPMENT FR# 2020-01-1673 PIP: 124/2020 (Total Amount in Words) One hundred forty three thousand eight hundred fifty seven and 1/100.					
				less tax 1%	1,357.14
				less tax 5%	6,785.71
					152,000.00
					143,857.15

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:

[Signature]  
COLUMBIA COMPUTER CENTER-DAVAO, INC.  
Signature over Printed Name of Supplier  
3/6/2020  
(Date)

Very truly yours,

[Signature]  
MA. LUISA B. FAUNILLAN  
Signature over Printed Name of Authorized Official  
Vice President for Administration  
Designation

Fund Cluster: 05-IGF

Funds Available:

ORS/BURS No.:  
Date of the ORS/BURS: 2020-02-0524  
Amount: 152,000.00

[Signature]  
ROLANDO H. ENRIQUEZ  
Signature over Printed Name of Chief Accountant/Head of