



# PURCHASE ORDER

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

Supplier: **DIGITAL INTERFACE INC (DIH)**  
Address: **J.P. LAUREL AVE. BAJADA, DAVAO CITY**  
TIN: **002-648-280-000**  
P.O. No.: **2019-09-0157**  
Date: **Sept 26, 2019**  
Mode of Procurement: **Shopping**

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
10	piece	Branded Tower Server (Specification): Processor Intel Xeon E3-1225 V6 3.3ghz/2400mmhz 4C/4T Non-TT (73W), 32GB Memory, Four DIMM Sockets, Intel Chipset C236, Hard Disk with 1TB 7200RPM, 3.5" STA, 6GBps, Non Hot Swap, Optical Drive SATA DVO-ROM, One Integrated Gigabit, Ethernet (10/100/1000 Mbps) RJ-45 port (Intel 1219LM); A ethernet port for management and data, integrated graphic Intel HD Graphics. One fixed 250W AC Power Supply (80 plus Bronze), 19.5 Monitor, USB Keyboard and Optical USB Mouse XXXXXXXXXX nothing follows xxxxxxxxxxxx	1	94,988.00	94,988.00

RECEIVED BY: Janeth  
DATE/TIME: OCT 09 2019  
2:04 pm

total Amount: ..... 94,988.00  
less tax 1% 848.20  
less tax 5% 4,249.98  
89,989.82

Eighty - Nine Thousand Nine Hundred Eighty Pones & 82/100 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.

Confirmer: Chirale Anne Carmon Very truly yours, M ZLV  
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
10-07-19 Vice President for Administration  
Date Designation

Fund Cluster: 05-16F ORS/BURS No.: 01. 2019-10-2578  
Funds Available: ROLANDO B. ENRIQUEZ Date of the ORS/BURS: 10/2/19  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit Amount: 94,998  
10/2/19 ORS/BURS No.: 015-002015-030