



PURCHASE ORDER

Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
Albano Campus, Ilo-Ilo, Cebu, Davao City

Supplier : **PG MICRO WORLD COMPUTERS**
Address : **Door 3 - 2B MANTEK ARCADE, MAGALLANES ST. DAVAO CITY**
TTN : **905-082-345-000**

P.O. No. : **2019-08-0626**
Date : **August 30, 2019**
Mode of Procurement :

Sealed Bids/Opened on August 28, 2019, at UAC Office

Equipment

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

Place of Delivery : **USEP ALTD. TELI**
Date of Delivery : **10/1/19**

Delivery Term : **25 days**
Payment Term : **15 days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
A	unit	13-inch (Macbook Pro), 13-inch with at least 2.5GHz Intel Core i5 processor, Turbo Boost up to 3.6GHz, Intel Iris Plus Graphics 640, 8GB 2133MHz LPDDR3 memory, 256GB SSD storage, 1 Retina display, Two Thunderbolt 3 ports, 3.1mm (diagonal) LED-backlit display with IPS technology	8	44,200.00	1,95,500.00
B	unit	Phonics Computer, Apple M1 Pro (16GB) Processor, 16GB RAM, 512GB SSD, 13.3-inch Liquid Retina Display, Touch Bar, Two Thunderbolt 3 ports, 3.1mm (diagonal) LED-backlit display with IPS technology	4	54,999.00	219,996.00
C	unit	Apple M1 Pro (16GB) Processor, 16GB RAM, 512GB SSD, 13.3-inch Liquid Retina Display, Touch Bar, Two Thunderbolt 3 ports, 3.1mm (diagonal) LED-backlit display with IPS technology	7	109,999.00	769,993.00
D	unit	Apple M1 Pro (16GB) Processor, 16GB RAM, 512GB SSD, 13.3-inch Liquid Retina Display, Touch Bar, Two Thunderbolt 3 ports, 3.1mm (diagonal) LED-backlit display with IPS technology	4	54,999.00	219,996.00

Total Amount: **848,645.00**
 less tax 1% **7,577.19**
 less tax 5% **37,885.94**
803,181.87

EIGHT HUNDRED THREE THOUSAND ONE HUNDRED EIGHTY ONE AND EIGHTY SEVEN

In case of failure to make the full delivery within the time specified, the contractor shall be liable to a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the contractor.

Conforme:
NELSO DORONILA

Signature over Printed Name of

Date

OFFICE OF THE AUDITOR GENERAL
USEP
 RECEIVED BY:
JANETH
 DATE/TIME: **SEP 10 2019**
 Designation: **University President**

Fund Cluster : **01-TR**

Funds Available :

ORS/BURS No. : **01-306603-2019-01-0180**
Date of the ORS/BURS: **7/31/19**
Amount : **848,645.**

ROLANDO M. ENRIQUEZ

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

LDP 0162-1019-69