PURCHASE ORDER
BATANGAS STATE UNIVERSITY

Supplier: SMARTSYS RETAILERS CORP.
(Silicon Valley Computer Center)
Address: SM City Calamba, Brgy. Real, Calamba City, Laguna
E-mail Address: svcalambe@gmail.com
Telefax No.: (049) 530-0214
TIN: 007-368-690-000

P. O. No.: 12-08-540
Date: August 6, 2012
Mode of Procurement: Negotiated Procurement-
Two Failed Biddings

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

Place of Delivery: BSU Main Campus I
Date of Delivery: 15 working days upon receipt of Purchase Order
Delivery Term: 15-30 days after full delivery and acceptance
Payment Term: 15-30 days after full delivery and acceptance

<table>
<thead>
<tr>
<th>STOCK NO.</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>QTY.</th>
<th>UNIT COST</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>units</td>
<td>Desktop Computers</td>
<td>37</td>
<td>22,700.00</td>
<td>839,900.00</td>
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<tr>
<td></td>
<td></td>
<td>Processor: Intel Core i5 (3.10 Ghz)</td>
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<td>Motherboard: Intel DH61ww63</td>
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<td></td>
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<td>Videocard: Palit GF 210 1GB DDR3 1333 64 bit</td>
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<td>Memory: Kingston 2GB DDR3 1333 MHZ (2 x 1GB)</td>
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<td>Hard Drive: Seagate 500 GB 200 rpm hard drive SATA3</td>
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<td>Optical Drive: Samsung SH-222 22x DVD-RWDrive SATA</td>
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<td>Media Drive: all in 1 internal card reader</td>
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<td>Monitor: Acer LED 15.6 wide screen</td>
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<td>Mouse / Keyboard: A4 Tech KRS 8520 USB</td>
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<td>Chassis: Power logic 600 watts power supply (transparent)</td>
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<td>Power: 500W Automatic Voltage Regulator</td>
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<td></td>
<td>pcs.</td>
<td>HP P1102 Printer</td>
<td>7</td>
<td>4,990.00</td>
<td>34,930.00</td>
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<td>Standard Computer Tables</td>
<td>29</td>
<td>850.00</td>
<td>24,650.00</td>
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</tbody>
</table>

(Total Amount in Words) Eight Hundred Ninety Nine Thousand Four Hundred Eighty Pesos

Php 899,480.00

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

Very truly yours,

DR. NORA L. MAGNAYE
Authorized Official

Conforme:

SMARTSYS RETAILERS CORP.
(Silicon Valley Computer Center)
Signature over Printed Name of Supplier

Date

Funds Available:

LOLITA M. ATIENZ
Assistant Director, Accounts Office

ALOBS No.: T-11-12-103
Amount: Php 1,993,800.00
Fund Source: Fiduciary / Library

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