# PURCHASE ORDER

**Supplier:** Masangkay Computer Center  
**Address:** 1143 G. Masangkay St., Sta. Cruz, Manila  
**P.O. Date:** 15-09-134  
**Mode of Procurement:** Public bidding

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

**Place of Delivery:** BSU-JPLPC  
**Date of Delivery:**  
**Delivery Term:** 30 days  
**Payment Term:** 15-30 days after full delivery

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Unit</th>
<th>Quantity</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
</table>
|          | units | 56       | Desktop computer  
Processor: Intel core i3 4130  
Motherboard: H81M A (Socket 1150)  
Memory: 2 x 2 GB PC 1333 APOTOP  
Hard disk: Seagate/Toshiba 1Tb SATA  
64 MB 7200RPM  
Case: ATX casing V17  
Keyboard/Mouse: KRS6520D black  
Monitor: AOC 16" LED E 1650SW wide black  
Video card: GT730 2 GB S DDR3 128 bit  
PCI-E w/VGA/DVI/HDMI  
500 watts AVR | 19,972.00 | 1,118,432.00 |

**Requested by:**  
**ENGR. JOYITO P. PERMANTE**  
Director, Administrative & Financial Services Unit  
**DR. AMADO C. GEGUITO**  
Dean of Colleges

**(Total Amount in Words) One Million One Hundred Eighteen Thousand Four Hundred Thirty Two Pesos & 00/100**  
1,118,432.00

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

Conforme:  
**DR. TIRO A. RONQUILO**  
University President

**(Signature over printed name)**  
**SEP'T 9, 2016**

**Requisitioning Office/Dept.:**  
**Funds Available:**  
**Amount:** 1,118,432.00

**Authorized Official:**  
**ENGR. JOYITO P. PERMANTE**  
Cfo-Accountant
# PURCHASE ORDER

**Supplier:** Masangkay Computer Center  
**Address:** 1143 G. Masangkay St., Sta. Cruz Manila

**P.O.:** 15-09-134  
**Date:** SEP 09 2015

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**Requested by:**  
**ENGR. JOYITO P. PERMANTE**  
Director, Administrative & Financial Services Unit

**DR. AMADO C. GEOQUINTO**  
Dean of Colleges

**Conformè:**  
LUNA, EDUARDO M.  
(Signature over printed name)

**Date:** SEP 09 2015

**Requisitioning Office/Dept.:**  
**Funds Available:**  
ENGR. JOYITO P. PERMANTE  
OIC-Accountant

**Amount:** 1,118,432.00

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**Very truly yours,**  
DR. TIRSO A. RONQUILLO  
University President

**Authorized Official:**  
**Amount:** 1,118,432.00