

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **COMPUSPEC Sales & Services**
Address: **Cebu City, Cebu**

PO No STF-14-06-2A(Various Ofc)

Date: June 9, 2014

PR No: 2014-02-

Mode of Procurement: Comp Bidding

Place of Delivery: VSU, Baybay, Leyte

Delivery Term: FOB Site

Date of Delivery: 30 calendar days upon receipt of PO

Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			For GSD		
1	1	unit	Printer, HP Laserjet 1102	5,900.00	5,900.00
			For OVPRE-Extension		-
2	1	unit	LAPTOP, Acer V5-122P-42154G50n; 4Gb RAM	28,199.00	28,199.00
			11.6-inch Touchscreen AMD Dual Core		
			A4-1250 with Windows 8 Professional 64 bit (Silver/Blue)		
			For DTE		-
3	2	sets	Desktop Computer with complete accessories	16,400.00	32,800.00
			Intel Pentium Dual Core G2020 Processor		
			ASUS Motherboard H61/DVD Writer SAMSUNG		-
			2GB Memory DDR3 KINGSTON/500VA IDEAL UPS,		-
			1Tb SEAGATE HDD		
			ATX Casing w 600w PSU,		-
			Genius Keyboard and Mouse PS2		
			ACER MONITOR, 18.5" LED		
			For ODAHRD		
4	1	set	Desktop Computer with complete accessories	24,760.00	24,760.00
			Intel Core i5-3470		-
			ASUS Motherboard H61/DVD Writer SAMSUNG		-
			8GB Memory DDR3 KINGSTON/Mouse Pad		
			500GB SEAGATE Hard Drive/Speaker GENIUS		
			ATX Casing w 600w Power Supply		-
			Genius Keyboard and Mouse USB		-
			ACER MONITOR, 18.5" LED		-
			AVR Boost		-

Balance carried forward

91,659.00

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P

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.

Conforme:

(Supplier's Signature over printed name)

Date

Requesting Office/Dept.

Certified Correct:

ROBERTO C. GUARTE

ERLINDA S. ESGUERRA

(Authorized Official)

Head, Acctg. Div

Very truly yours,

JOSE L. BACUSMO

President

Amount:

ALOBS No.

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **COMPUSPEC Sales & Services**
Address: **Cebu City, Cebu**

PO No **STF-14-06-2B(ODF/DAE)**

Date: **June 9, 2014**

PR No: **2014-02-**

Mode of Procurement: **Comp Bidding**

Place of Delivery: **VSU, Baybay, Leyte**

Delivery Term: **FOB Site**

Date of Delivery: **30 calendar days upon receipt of PO**

Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Balance brought forward.		91,659.00
			For ODF & Budget Office		-
5	2	sets	Desktop Computer, Intel Core i5-3470	24,300.00	48,600.00
			ASUS Motherboard H61/DVD Writer SAMSUNG		-
			8GB Memory DDR3 KINGSTON		-
			500GB SEAGATE Hard Drive		-
			ATX Casing w 600w Power Supply		-
			Genius Keyboard and Mouse USB		-
			ACER MONITOR, 18.5" LED		-
					-
			For DAE		
6	1	set	Desktop Computer	16,400.00	16,400.00
			Intel Dual Core Processor G2020,		
			ASUS Motherboard H61/DVD Writer SAMSUNG		
			2GB Memory DDR3 KINGSTON		-
			1Tb SEAGATE Hard Drive		
			ATX Casing w/ 600w PSU		-
			Genius Keyboard and Mouse PS2 / IDEAL UPS 500VA		-
			ACER MONITOR, 18.5" LED		
					-
					-
GRAND TOTAL...					156,659.00

Performance Bond (5% of the total PO) either in Cash or Manager's Check = **P 7,832.95**

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.

Conforme:

(Supplier's Signature over printed name)

Date

Requesting Office/Dept.

Certified Correct:

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

Very truly yours,

JOSE L. BACUSMO
President

Amount:

ALOBS No.

Visca, Baybay, Leytre

Payment Term:

Date of Delivery: 30 calendar days upon receipt of PO

GRAND TOTAL:	527,353.00
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AL OBS No.

ROBERTO C. GUAI
(Authorized Official)

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:	EMCOR, INC.	PO No STF-14-06-3A (Various Ofc)
Address:	Ormoc City, Leyte	Date: June 9, 2014
		PR No: 2014-02-
		Mode of Procurement: Comp Bidding
Place of Delivery:	VSU, Baybay, Leyte	Delivery Term: FOB Site
Date of Delivery:	30 calendar days upon receipt of PO	Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			For DCST		
1	3	units	InFocus IN112 DLP Projector; 2700 ANSI Lumens,	17,900.00	53,700.00
			long life lamp of up to 6000 hrs lower costs even more		-
			High 4000:1 contrast ratio		-
			Slim design & weighs 4.8 lbs		-
			Accurate & vivid color reproduction with brilliant color technology		
			3D Technology supports up to 120Hz frame rate		
			For OVPRE-Extension		-
2	1	unit	CAMERA, CANON 1100D DSLR	19,000.00	19,000.00
			Superior 12 megapixel image quality		
			On-screen feature guide		-
			Creative Auto and Basic 4		
			HD Video Capture		
			ISO 100-6400 sensitivity		-
			Wide-Area 9-point AF system		
			63-zone iF CL exposure metering		-
			6.8 cm (2.7") 230,000-dot screen		-
			Use with all EF and EF-S lenses		
					-
					-

Balance carried forward.....

72,700.00

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P

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.

Conforme:

(Supplier's Signature over printed name)

Date

Requesting Office/Dept

Certified Correct:

Very truly yours,

JOSE L. BACUSMO

President

ROBERTO C. GUARTE

ERLINDA S. ESGUERRA

Amount:

ALOBS No.

(Authorized Official)

Head, Acctg. Div

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **EMCOR, INC.**
Address: **Ormoc City, Leyte**

PO No **STF-14-06-3B(Various Ofc)**

Date: **June 9, 2014**

PR No: **2014-02-**

Mode of Procurement: **Comp Bidding**

Place of Delivery: **VSU, Baybay, Leyte**

Delivery Term: **FOB Site**

Date of Delivery: **30 calendar days upon receipt of PO**

Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Balance brought forward		72,700.00
			For University Library		-
3	1	unit	InFocus IN112 DLP Projector	17,900.00	17,900.00
			2700 ANSI Lumens, long life lamp		-
			of up to 6000 hrs lower costs even		-
			High 4000:1 contrast ratio		
			Slim design & weighs 4.8 lbs		
			Accurate & vivid color reproduction with brilliant color technology		-
			3D Technology supports up to 120Hz frame rate		-
			w/free Tripod, & 70 x 70 screen		
			For DTE		
4	3	units	LAPTOP, INTEL CORE TM i3-3217U	25,000.00	75,000.00
			E1-470-33214G1TMnkk (Win8,1)		
			Intel CoreTM i3-3217U processor		
			2Gb DDR3, Intel HD Graphics,		
			640Gb HDD, Super Multi DL Drive,		-
			14" LED, with Webcam,		-
			HDMI Port & Bluetooth, Color finish: Red, Windows 8		
					-
					-
Balance carried forward					165,600.00

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P

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.

Conforme:

(Supplier's Signature over printed name)

Date

Requesting Office/Dept.

Certified Correct:

ROBERTO C. GUARTE

(Authorized Official)

ERLINDA S. ESGUERRA

Head, Acctg. Div

Very truly yours,

JOSE L. BACUSMO

President

Amount:

ALOBS No.

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:	EMCOR, INC.	PO No STF-14-06-3C(Various Ofc)
Address:	Ormoc City, Leyte	Date: June 9, 2014
		PR No: 2014-02-
		Mode of Procurement: Comp Bidding
Place of Delivery:	VSU, Baybay, Leyte	Delivery Term: FOB Site
Date of Delivery:	30 calendar days upon receipt of PO	Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Balance brought forward		165,600.00
			<i>For DTE</i>		-
5	1	set	InFocus IN112 DLP Projector	17,900.00	17,900.00
			2700 ANSI Lumens, long life lamp of up to 6000 hrs lower costs even		-
			High 4000:1 contrast ratio		-
			Slim design & weighs 4.8 lbs		
			Accurate & vivid color reproduction with brilliant color technology		
			3D Technology supports up to 120Hz frame rate		-
			w/free Tripod, & 70 x 70 screen		-
			<i>For DoPAC</i>		
6	1	unit	Camera, Digital, CANON IXUS 145 Black; 1/2.3 type CCD	5,500.00	5,500.00
			Dimensions: 95.2 x 54.3 x 22.1 mm		
			Flash: build-in		
			Focus Range/Magnification: 5.0 - 40.0 mm		
			16 Megapixel		-
			HD Video Recording; Zoom: 16 x Optical Zoom		-
			Creative Shot Mode; 2.7" LCD Screen		
			Memory Size: SD, SDHC, SDXC Memory Cards		
					-
					-
GRAND TOTAL....					189,000.00

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P 9,450.00

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.

Conforme: 7-9-14
(Supplier's Signature over printed name)

Date

Requesting Office/Dept. Certified Correct:

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

Very truly yours,

JOSE L. BACUSMO
President

Amount:

ALOBS No.

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:	Ormoc PC SPECIALIST	PO No STF-14-06-1(DYAC)
Address:	Ormoc City, Leyte	Date: June 9, 2014
		PR No: 2014-02-
		Mode of Procurement: Comp Bidding
Place of Delivery:	VSU, Baybay, Leyte	Delivery Term: FOB Site
Date of Delivery:	30 calendar days upon receipt of PO	Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	1	unit	NETWORK SWITCH, D-Link	12,600.00	12,600.00
			DGS-1210-28 28-PORT		-
			GIGABIT WEBSMART SWITCH		-
			WITH 24 UTP AND 4 SFP PORTS		-
			Gigabit 10/100 Base TX (2-1000 BASE-T, 2 COMBO 10/100/1000		
			BASE T, 10/1000 SFP); Rock Mountable/Metal Case		
			Features:		-
			Eco-friendly operation with Green Technology		-
			IEEE 802.3az Energy Efficient Ethernet compliant		-
			56 Gbps Switching capacity		-
			Web-based Management and Auto Discovery Utility		-
			True Plug & Play		-
			Fibre Media Support via 4 dedicated SFPs		-
			DSCP and QoS with Auto Voice VLANs for VoIP		-
			Advanced Security Features		-
			IPv4 / IPv6 dual stack*		-
			Fanless Design for Quiet Operation		
			Warranty Type: 1 year or better		
2	1	spool	LAN CABLE, CAT 6, BELDEN brand	10,500.00	10,500.00
			Shielded Twisted Pair (S/UTP) or Foiled Twisted Pair (F/UTP) LAN		
			CABLE (Similar with Belden, Mohawk, Krone standards)		
			1 Spool (1000 ft/305mtrs); 4 Pairs; CAT 6; 23 AWG		
			Nominal Outside diameter = 5.44mm or better		
			Cable consists of 4-pair F/UTP or S/UTP cables that exceed Category 6		-
			requirements as per ANSI/TIA/EIA-568-C.2		-
			Provides at least 250 Mhz		-
			Provides EMI protection		-

GRAND TOTAL..... 23,100.00

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P 1,155.00

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.

Conforme:

(Supplier's Signature over printed name)

Date

Requesting Office/Dept.

Certified Correct:

ROBERTO C. GUARTE

ERLINDA S. ESGUERRA

(Authorized Official)

Head, Acctg. Div

Very truly yours,

JOSE L. BACUSMO

President

Amount:

ALOBS No.

Visca, Baybay, Leytre

Payment Term:

Date of Delivery: 30 calendar days upon receipt of PO

251,850.00

ALOBS No.