PURCHASE ORDER VISAYAS STATE UNIVERSITY Visca, Baybay, Leytre Supplier: COMPUSPEC Sales & Services PO No STF-14-06-2A(Various Ofc) Address: Cebu City, Cebu Date: June 9, 2014 PR No: 2014-02-Mode of Procuremnt: 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. Qtv 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 SUMSUNG 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 1 Desktop Computer with complete accessories set 24,760.00 24.760.00 Intel Core i5-3470 ASUS Motherboard H61/DVD Writer SUMSUNG -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 delity shall be imposed. Very truly yours, JOSE L. BACUSMO Conforme: President (Supplier's Signature over printed name) Date Requesting Office/Dept. Certified Correct: Amount: HILLAND

ERLINDA S ESGUERRA

Head, Acctg. Div

ALOBS No.

ROBERTO C. GUARTE

(Authorized Official)

PURCHASE ORDER VISAYAS STATE UNIVERSITY Visca, Baybay, Leytre **COMPUSPEC Sales & Services** Supplier: PO No STF-14-06-2B(ODF/DAE) Cebu City, Cebu Address: Date: June 9, 2014 PR No: 2014-02-Mode of Procuremnt: Comp Bidding Place of Delivery: VSU, Baybay, Leyte Delivery Term: FOB Site Date of Delivery: 30 calendar days upon receipt of PO Payment Term: Qty Unit DESCRIPTION No. Unit Cost Amount Balance brought forward. 91,659.00 For ODF & Budget Office 5 2 Desktop Computer, Intel Core i5-3470 sets 24,300.00 48,600.00 ASUS Motherboard H61/DVD Writer SUMSUNG 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 16,400.00 6 1 set **Desktop Computer** 16,400.00 Intel Dual Core Processor G2020, ASUS Motherboard H61/DVD Writer SUMSUNG 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 156,659.00 GRAND TOTAL.... 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. Very truly yours. Conforme: BACUSMO President (Supplier's Signature over printed name) Date Requesting Office/Dept. Certified Correct: Amount: ERLINDA S. ESGUERRA ROBERTO C. GUARTE ALOBS No. (Authorized Official) Head, Acctg. Div

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

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COMPUSPEC Sales & Services

vices

Address: Cebu City, Cebu

PO No STF-14-06-2(DCST)

Date: June 9, 2014 PR No: 2014-02-

Mode of Procuremnt: 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	36	units	Intel Atom BLKD2500; 2Gb Memory DDR3 KINGSTON SODIMM	10,989.00	395,604.00
			* 500Gb Seagate Hard Drive		-
			* AVR BOOST		
			* ATX Casing with 600watts Power Supply		-
			* Genius Keyboard and Mouse PS2		
			* AOC LED Monitor 15.6 inches		
			* FREE INSTALLED OPERATING SYSTEM		-
2	6	units	Basic Digital Trainer Kit	15,000.00	90,000.00
3	1	unit	Switch Hub, Cisco SG92-24 Compact 24-Port Gigabit Switch	11,999.00	11,999.00
			24 ports Gigabit Switch		-
			Port(RJ-45): 24-ports 10/100/1000-TX Gigabit Ethernet		-
4	5	units	APC Back-UPS 650 VA (400w)	5,950.00	29,750.00
			Output Power Cap: 400watts/650VA		-
			Max ConfigurablePower: 400watts/650VA		-
			Output Connections:		-
			(3) NEMA 5-15R (Battery Backup)		
4			(3) NEMA 5-15R (Surge Protection)		
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+					
1					-
			GRAND TOTAL		527,353.0

	OTAND TOTAL	021,000.00
Performance Bond (5% of the total PO) either in Cash or Manage	r's Check = P 26,367.65	
In case of failure to make the full delivery within the time one percent for every day of delay shall be imposed.		ly yours.
Conforme:	Jose 4	BACUSMO ,
(Supplier's Signature over printed name) Date		
Requesting Office/Dept. Certifled Con	Amount	
	ESGUERRA ALOBS	No

1: -	2	-	PURCHASE ORDER VISAYAS STATE UNIVERSITY	*		
			VISATAS STATE UNIVERSITY Visca, Baybay, Leytre			
			EMCOR, INC. Ormoc City, Leyte	Date: June 9, 2014 PR No: 2014-02- Mode of Procuremnt: Con	o: 2014-02- of Procuremnt: Comp Bidding	
				Delivery Term: FOB Si Payment Term:	te	
No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount	
			For DCST	- OTHE GOOD	ranount	
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 technole	ogy		
			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			
					-	
			Polones serviced forward		70 700 00	
Perform	ance Bo	and (5% o	Balance carried forward f the total PO) either in Cash or Manager's Check = P		72,700.00	
			ake the full delivery within the time specified above, a penalty of one-ti-	enth (1/10) of		
			y day of delay shall be imposed.	Very truly yours		
Confo	rme:	Catan	Mto My 2-974	JOSE L. BAC	The same of the sa	
Date	(Sup	pplier's S	Signature over printed name)	, igado		
Reque	esting	Office/D		Amount:	and an	
RO	BER	o c. G	UARTE ERLINDA \$. ESGUERRA	ALOBS No.		
	_	ed Offic	The state of the s	ALOBS No		

1	T		PURCHASE ORDER VISAYAS STATE UNIVERSITY		
			Visca, Baybay, Leytre		
Supplier: EMCOR, INC. PO Not Address: Omnoc City, Leyte Date: PR Not P Not PR Not P Not		O No STF-14-06-3B(\) ate: June 9, 2014 R No: 2014-02- ode of Procuremnt: Cor	o: 2014-02-		
Place	of Del	ivery: V		elivery Term: FOB Si	AND THE STREET OF THE STREET STREET
				ayment 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 technolo	gy	-
			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
			of the total PO) either in Cash or Manager's Check = P		
			ake the full delivery within the time specified above, a penalty of one-te ry day of delay shall be imposed.		1
Confo	rme:	CATA	muto MW 7-979	JOSE L. BAC	USMO
Date	(Su		Signature over printed name)	Preside	
	esting	Office/D	Dept. Certified Correct:	Amount:	
-	h.L.	1000	SHADTE EDINDA & ECCUEDRA	ALODO Na	
-	THE OWNER WHEN	zed Office	cial) Head, Acctg. Div	ALOBS No	

PURCHASE ORDER

VISAYAS STATE UNIVERSITY Visca, Baybay, Leytre EMCOR, INC. Supplier: PO No STF-14-06-3C(Various Ofc) Address: Ormoc City, Leyte Date: June 9, 2014 PR No: 2014-02-Mode of Procuremnt: Comp Bidding Place of Delivery: VSU, Baybay, Leyte Delivery Term: FOB Site Date of Delivery: 30 calendar days upon receipt of PO Payment Term: Qty Unit No. DESCRIPTION Unit Cost Amount Balance brought forward 165,600.00 For DTE 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 For DoPAC 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. Very truly yours, Conforme: IOSE L. BACUSMO President (Supplier's Signature over printed name) Date Requesting Office/Dep Certified Correct: Amount: ROBERTO C. GUARTE ERLINDA S ESGUERRA ALOBS No. (Authorized Official) Head, Acctg. Div

PURCHASE ORDER VISAYAS STATE UNIVERSITY Visca, Baybay, Leytre 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 Procuremnt: 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 LAN CABLE, CAT 6, BELDEN brand spool 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	
Provides EMI protection	The Common and Community and the survey of the Common and the Comm
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.	
Etant illians	President
(Supplier's Signature over printed name)	the state of
Requesting Office/Dept. Certified Correct: Amo	ount:
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(Authorized Official) Head, Acctg. Div	

			PURCHASE ORDER VISAYAS STATE UNIVERSIT	Υ	35.4004+4104100-1101-11012-11010-11010-11010-11010-11010-11010-11010-11010-11010-11010-11010-11010-11010-1	
Address: Ormoc City, Leyte Date PR I		ate: June R No: 2014	O No STF-14-06-1(DCST) ate: June 9, 2014 R No: 2014-02-			
			SU, Baybay, Leyte		remnt: Comp Bi n: FOB Site m:	dding
No.	Qty	Unit	DESCRIPTION		Unit Cost	Amount
1	3	units	APC Smart UPS for server 3000VA; SVA3000I APC SI	MART	83,950.00	251,850.00
			UPS 3000VA USB & Serial 230V			
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			GRAND TOTAL			251,850.00
			f the total PO) either in Cash or Manager's Check = P12,592.50			MG-MATHER MATHER THE STATE OF T
	ercent		ake the full delivery within the time specified above, a penalty of one-to y day of delay shall be imposed.	enth (1/10) of	Very truly your	USMO
Date/	(Sup	plier's S	Signature over printed name)		Preside	ant .
Reque	esting	Office/D	The state of the s	A.	Amount:	
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		ed Offic			ALODO NO.	