

Visca, Baybay, Leyte

Payment Term:

GRAND TOTAL

19,278.00

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P6,025.25 0.63 90

7/5/6

Heri' Putra

(Supplier's Signature over printed name)

Date _____

Signature over print
05/14/2015

Requesting Office/Dept	
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Certified Correct:

ROBERTO C. GUARTE

ERLINDA S. ESGUERRA

(Authorized Officer)

Head, Acctg. Div.

Very truly yours,

JOSE L. BACHUSMO

President

Amount

ALOBS No

1504-1375

Visca, Baybay, Leyte

Payment Term:

GRAND TOTAL

87.750.00

ALOBS No.

~~5.04~~ 2436

4/29/15

4. 4/5

P_2CS_3 1/2/20

Visca, Baybay, Leyte

PO No: STF-15-04-02(IT)
Date: April 15, 2015
PR No: 2015-2-216
Mode of Procurement: Comp Bidding
Delivery Term: FOB Site
Payment Term:

Place of Delivery: VSU, Baybay, Leyte
Date of Delivery: 30 days upon receipt of PO

GRAND TOTAL	31.000.00
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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.

(Supplier's Signature over printed name)

Requesting Office/Dept.	
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Certified Correct:

Very truly yours,

JOSE L. BACUSMO
President

Amount:

ALOBS No.

N-64-1374

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **JOEBZ Computer Sales & Services**
Address: **Tacloban City, Leyte**

PO No GF-15-04-05 (IT)
Date: April 15, 2015
PR No: 2015-02-126
Mode of Procurement: Comp Bidding
Delivery Term: FOB Site
Payment Term:

Place of Delivery: VSU, Baybay, Leyte

Date of Delivery: 30 days upon receipt of PO

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
For RCCRDC					
1	2	units	COMPUTER, Laptop, ASUS N551JK-CN016H	58,880.00	117,760.00
			Processor: Intel Core i7-4710HQ 2.4GHz; Screen: 15.6"		
			Widescreen, 1920 x 1080; Memory: 8GB DDR3 (4GB x 2);		
			Storage: 1TB HDD, 5400RPM; Graphics: NVIDIA GeForce GT850M 4gb DDR3		
			Operation System: Windows 8 64-Bit; Communications: 802.11b/g/n		
			WLAN, Bluetooth 4.0; Battery: 59Whrs, 4000MAH, 4S1P,		
			4-cell Li-Ion Polymer Battery Pack; MS Office 2013 trial version		
2	1	unit	COMPUTER, desktop, ASUS	37,880.00	37,880.00
			Processor: Intel Core i5-4460 3.2GHz, 64 bit Quad-Core		
			Processor; ASUS H81 Motherboard; RAM: 8GB DDR3 1333;		
			Hard drive: 1TB 7200RPM; Operating System: Windows 8.1;		
			Monitor: ASUS LED LCD 18.5" widescreen;		
			UPS: APC 650 VA; A4 TECH USB MOUSE & KEYBOARD;		
			MS Office 2014 Paper License Educ.		
3	1	unit	LCD PROJECTOR, Epson EB-X18 Projector 3000 Lumens	28,185.00	28,185.00
			XGA Projector with free 70"x70" Tripod Projector Screen		-
			LCD Panel: 0.55 inch with MLA (D8); Resolution: XGA, 1024 x 768, 4:3		-
			Projection Ratio: 1.48 - 1.77:1; Lens: Optical; Projection Size: 30" - 300"		-
			Focus: Manual; USB Display Function: 3 in 1: Image / Mouse / Sound;		-
			Energy Use: 270 Watt, 201 Watt (economy), 0.28 Watt (standby);		-
			Dimensions: 297 x 234 x 77 mm (Width x Depth x Height)		-
					-
					-
					-
GRAND TOTAL					183,825.00

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P9,191.25

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

5-14-15

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.

15-02-2412

Visca, Baybay, Leyte

PO No STF-15-04-04 (IT)

Date: April 15, 2015

PR No: 2015-2-151; 2015-2-216
2015-3-284

Mode of Procurement: Comp Bidding

Delivery Term: FOB Site

Payment Term:

GRAND TOTAL

341,520.00

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.

(Supplier's Signature over printed name)

5-14-15

Certified Correct:

ERLINDA S. ESGUERRA

Head Acctg Div

Very truly yours,

JOSE L. BAGUSMO

President

Amount:

ALOBS No.

$$1504 - 127$$

Visca, Baybay, Leyte

Payment Term:

63,062.00

ALOBS No.

$$1564 - 1373$$

**PURCHASE ORDER
VISAYAS STATE UNIVERSITY**

Visca, Baybay, Leyte

Supplier:	Ormoc PC SPECIALIST
Address:	Ormoc City

PO No: STF-15-04-01(IT)
Date: April 15, 2015
PR No: 2015-2-248; 2015-3-284
Mode of Procurement: Comp Bidding
Delivery Term: FOB Site
Payment Term:

Place of Delivery: VSU, Baybay, Leyte

Date of Delivery: 30 days upon receipt of PO

Delivery Term: FOB Site

Payment Term:

[illegible]

GRAND TOTAL

321,660.00

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P16,083.00

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:

me: MARION M. REDDICK 05/12/15
(Supplier's Signature over printed name)

Very truly yours,

JOSE L. BAUMSMO
President

Date _____

Requesting Office/Dept.	
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Certified Correct

Amount

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div.

ALOBS No.