

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:	CompuSpec Sales & Services	PO No GF-15-04-08 (IT)
Address:	Cebu City, Cebu	Date: April 15, 2015
		PR No: 2015-02-126
		Mode of Procurement: Comp Bidding
Place of Delivery:	VSU, Baybay, Leyte	Delivery Term: FOB Site
Date of Delivery:	7 - 30 days upon receipt of PO	Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
For RCCRDC					
1	1	unit	Digital Camera, SONY DIGITAL SLT-A77VQ 24.3 Mega Pixel Camera with SAL 1650 Lens, or its equivalent	87,750.00	87,750.00
			Camera Type: Interchangeable lens digital camera with built-in flash;		
			Lens Used: Sony A-mount lens, Minolta and Konica Minolta AF lenses;		
			Sensor: 23.5 x 15.6mm (APS-C type), Exmor APS HD CMOS sensor		
			with RGB primary colour filter; LCD Monitor: 3.0-inch (100% field of view),		
			921,600-dot TFT, Xtra Fine LCD with TruBlack technology;		
			Battery: Rechargeable battery pack NP-FM500H.		
GRAND TOTAL					87,750.00

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P4,387.50

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: *[Signature]*
 (Supplier's Signature over printed name)

Date: 05/14/2015

Requesting Office/Dept. *[Signature]* Certified Correct: *[Signature]*

ROBERTO C. GUARTE *oic* **ERLINDA S. ESGUERRA**
 (Authorized Official) Head, Acctg. Div

4/29/15

Very truly yours,
[Signature]
JOSE L. BACUSMO
 President

Amount: _____

ALOBS No. 15-04-2436

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:	JOEBZ Computer Sales & Services	PO No GF-15-04-05 (IT)
Address:	Tacloban City, Leyte	Date: April 15, 2015
		PR No: 2015-02-126
		Mode of Procurement: Comp Bidding
Place of Delivery:	VSU, Baybay, Leyte	Delivery Term: FOB Site
Date of Delivery:	30 days upon receipt of PO	Payment Term:

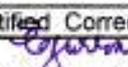
No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
For RCCRDC					
1	2	units	COMPUTER, Laptop, ASUS N551JK-CN016H	58,880.00	117,760.00
			Processor: Intel Core i7-4710HQ 2.4GHz; Screen: 15.6"		
			Widescreen, 1920 x 1080; Memory: 8GB DDR3 (4GB x 2);		
			Storage: 1TB HDD, 5400RPM; Graphics: NVIDIA GeForce GT850M 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)		-
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GRAND TOTAL					183,825.00

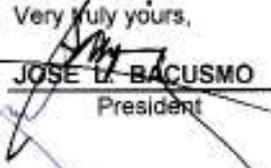
Performance Bond (5% of the total PO) either in Cash or Manager's Check = P9,191.25

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: ROBERTO C. GUARTE (Authorized Official)	Certified Correct:  ERLINDA S. ESGUERRA Head, Acctg. Div
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Very truly yours,

JOSE L. BACUSMO
 President

Amount: _____
 ALOBS No. N-02-2412

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

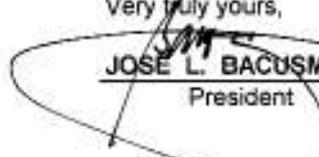
Supplier:	JOEBZ Computer Sales & Services	PO No Trust-15-04-06 (IT)
Address:	Tacloban City, Leyte	Date: April 15, 2015
		PR No: 2015-02-239
		Mode of Procurement: Comp Bidding
Place of Delivery:	VSU, Baybay, Leyte	Delivery Term: FOB Site
Date of Delivery:	30 days upon receipt of PO	Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
For CHED-COD					
1	3	units	Computer, Desktop, Intel Core i7-4790	34,175.00	102,525.00
			3.6GHz, Gigabyte H81, 8GB DDR3-1600MHz Memory, 1TB 7200RPM		
			SATA HDD, Supermulti DVDRW, NVIDIA GeForce GT73 02GB		
			DDR3 Video Graphics, 7-in-1 Media Card Reader, Wired KB & Mouse,		
			with 20-inch Monitor, AOC		
2	4	units	Licensed Microsoft Office 2010 Professional with Disk Installer	4,495.00	17,980.00
			Paper License Office Standard EDUC w/ downloaded licensed		
			installer Microsoft approved for Educational Institution		
GRAND TOTAL					120,505.00

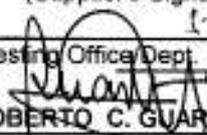
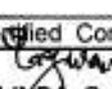
Performance Bond (5% of the total PO) either in Cash or Manager's Check = P6,025.25

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)

Very truly yours,

JOSE L. BACUSMO
 President

Date: 4-15-15

Requesting Office Dept: 	Certified Correct: 
ROBERTO C. GUARTE (Authorized Official)	ERLINDA S. ESGUERRA Head, Acctg. Div

Amount: 120,505.00

ALOBS No. 15-04-1163-1066-020
101T 202010.50-10.13.96

