

PURCHASE ORDER

Supplier: **MASANGKAY COMPUTER CENTER**
 Address: **1143 G. Masangay St., Sta. Cruz, City of Manila**
 TIN : **106-690-242-000**

P.O. No. : **2018-04-0133**
 Date : **05-02-18**
 Mode of Procurement: **Public Bidding**

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


Place of Delivery: **CSPC, Supply and Property Office**
 Date of Delivery : **30 days after the receipt of Notice to Proceed**


Delivery Term: **30 days**
 Payment Term: **upon delivery and inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
05-02-18- ICT-	units	Laptop	110	16,650.00	1,831,500.00
		- ASUS X441NA Laptop Computer			
		Specifications:			
		Operating System: Windows 10 Home			
		Processor: Intel Celeron M3450, 2MB up to 2.2Ghz, Dual Core			
		Memory: 4GB DDR3			
		Card Reader: Multi format card reader			
		Storage: 500GB SATA 5400rpm			
		Screen: 14" HD (16:9) LED backlit HD (1366x768) 60Hz Glare Panel with 45% NTSC			
		Graphics: Intel HD			
		Webcam: VGA Web Camera			
		Built in Bluetooth V4.0			
		- <i>Procurement of Laptop Computer for CSPC Faculty</i> -			

(Total Amount in Words) *One Million Eight Hundred Thirty-One Thousand Five Hundred Pesos Only* **₱ 1,831,500.00**

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 on the undelivered item/s.

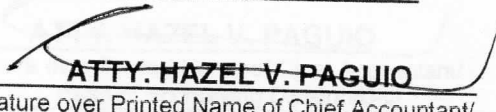
Conforme : 
Peter Ko
MASANGKAY COMPUTER CENTER
 Signature over Printed Name of Supplier

Very truly yours, 
DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official
SUC President II
 Designation

June 05, 2018
 Date

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____


ATTY. HAZEL V. PAGUIO
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

MAY 02 2018