



BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan
PHILIPPINES

PURCHASE ORDER

Supplier:	PC CITY COMPUTER SHOP	P.O. No.	PB2021-05-002	P.R No.	AC2021-03-363
		Date:	May 5, 2021		
Address:	Unit C Limjoco, Bldg., San Agustin, City of San Fernando, Pampanga	Mode of Procurement:	Public Bidding		
TIN:	229-880-017-000	PMO/ End-User:	BPSU ABUCAY CAMPUS / BSA-BTVTE	Posted (per Fund) by:	GAA 2021

Gentlemen

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

Place of Delivery:	Supply Office, BPSU-Abucay Campus	Delivery Term:	30 Calendar Days (upon commencement date specified on NTP)
Date of Delivery:		Payment Term:	

Stock/Property	Unit	Description	Quantity	Unit Cost	
1	Lot	SOFTWARE AND COMPUTERS FOR ANIMAL LABORATORIES			
	Unit	Ryzen 7-3750 H Laptop, 15.6 inch, 16 GB RAM DDR\$, 512 GB SSD-memory with power fuel colloing fan system, Processor: 230 GHz up to 3.0, Realtek Audio, Built in/ Ready: Wifi, Mic, Camera, Bluetooth and License software Offer Brand: DELL	25	67,120.00	1,678,000.00
	Unit	Softwares for agricultural statistics (SAS) Offer Brand: SAS	1	442,000.00	442,000.00
		(Please refer to official bid form for detailed specifications) (Refer to Technical Specifications/Brochures/BOQ for detailed specifications) *****Nothing Follows*****			
Total Amount in Words		Two Million One Hundred Twenty Thousand Pesos Only		Total	2,120,000.00

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.

Very truly yours

Conforme

(Signature over printed name)

Date

GREGORIO J. RODIS, PH. D.
University President
(Authorized Official)

Fund Cluster: GAA 2021
Funds Available: 2,120,000.00

EIZEL JANE PEREZ - DELA ROSA
Accountant IV

Chief Accountant/ Head of the Accounting Division/Unit

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

Amount :