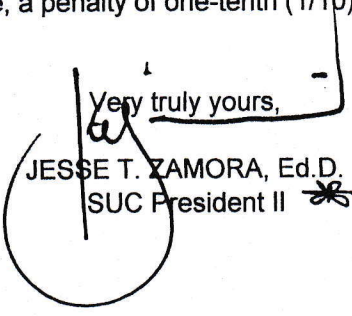


PURCHASE ORDER

**MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
MAIN CAMPUS**
Agency

Supplier <u>Maxcor Inter-Ventures Co.</u>			P. O. No. _____		
Address <u>105 Engineering Road, Araneta University Village</u>			Date _____		
<u>Potrero, Malabon City</u>			Mode of Procurement _____		
Gentlemen:					
Please furnish this office the following articles subject of the terms and conditions contained herein:					
Place of Delivery: <u>MinSCAT, Alcate, Victoria</u>				Delivery Term: _____	
Date of Delivery: _____				Payment Term: _____	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	20	Computer Set (Custom Built) Processor -Intel i5 3470 3.2Ghz 6MB Memory - Kingston 4GB PC3-10600 DDR3 1333 Hard Drive -Samsung 500Gb 3.5 Sata Video Card -Inno3D GTX650 1GB DDR5 Motherboard - Asus P8Z77-V LK intel Z77/ DDR3 Dual Channel/GBLAN CD/DVD/CDRW - Liteon DVDRW IHAS-124 24x Sata Casing - Fortress Venus ATX 700W PSU Keyboard -A4tech KLS-40 Slim USB Keyboard Mouse - A4tech OP-720 Optical USB Speaker - Creative 2.0 SBS A60 UPS / AVR - APC BACK UPS BE500RPH Low Cost! Monitor - 18.5" Orion L1912 LED Widescreen	27,000.00	540,000.00
2	pcs	2	Printer, All in one L210	4,939.00	9,878.00
3	pcs	2	Network Hub (Linksys SR 224T 24-por)	8,222.00	16,444.00
(Total Amount in Words)				Sub-Total	566,322.00
<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 delay shall be imposed.</p>					
Conforme:			Very truly yours,  JESSE T. ZAMORA, Ed.D. SUC President II		
_____ (Signature over printed name)					
_____ (Date)					
Requisitioning Office/Dept.:		Funds Available:		Amount: _____	
_____ Authorized Official		_____ Chief Accountant		ALOBS No.: _____	