

PURCHASE ORDER

MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
MAIN CAMPUS
 Agency

Supplier <u>Masangkay Computer Center</u> Address <u>1143 G. Masangkay St., Sta Cruz Manila</u> Tel NO: <u>251-8688</u>	P. O. No. <u>U-579</u> Date <u>6-11-14</u> Mode of Procurement _____
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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	51	MS Windows Pro. 8.1 (w/out base license)	9,346.00	476,646.00
2	pcs	9	MS Windows Pro. 8.1 (w/ base license)	3,648.00	32,832.00
3	pcs	60	MS Office Standard 2013	3,111.00	186,660.00
4	pc	1	Microsoft Visual Studio 2013 DVD	4,160.00	4,160.00
5	pc	1	Adobe Master Collection	61,354.00	61,354.00
6	pc	1	AVG Anti-Virus SBS Edition	5,734.00	5,734.00
7	pc	1	Microsoft SQL Server Standard Edition	12,492.00	12,492.00
8	pc	1	Microsoft Visio Pro 2013	4,026.00	4,026.00
Sub-Total					783,904.00

(Total Amount in Words)

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 over printed name)

 (Date)

Very truly yours,


JESSE T. ZAMORA, Ed.D.
 SUC President II

Requisitioning Office/Dept.: _____

Funds Available: _____

Amount: _____

ALOBS No.: _____

 Authorized Official


 Chief Accountant