# PURCHASE ORDER

TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES

COMPETITIRES SYSTEMS TECHNOLOGY INC.
Unit F11, 8th Flr, MGS Town, Makati
Cinema Square Complex, Pasay, 1570
Makati City

P.O. No.: 13-Aug-13
Date: 13-08-0134
Mode of Procurement: Public Bidding

Gentlemen:

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

<table>
<thead>
<tr>
<th>STOCK #</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT COST</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>HP Z220 Workstation</td>
<td>2</td>
<td>P 60,500.00</td>
<td>121,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Specifications: Workstation Personal HP Z220, 7th gen Intel Xeon, 600 GB Hard Disk Drive, 16 GB DDR4 Memory, Windows 7 Professional, 23.8-inch LED Monitor, 4 USB Ports, 2 HDMI Ports, DVD Writer, 10/100 Ethernet, 802.11 a/b/g/n Wireless, 220V Power Supply.</td>
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<tr>
<td></td>
<td></td>
<td>HP Designjet 520 54-in Printer</td>
<td>1</td>
<td>P 113,000.00</td>
<td>113,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Specifications: Printer HP Designjet 520, 54-in, 6-color, 900 dpi, 144 MB RAM, 10/100 Ethernet, USB 2.0, Ethernet, Wi-Fi, Wi-Fi Direct, Cloud Printing, Mobile Printing, 21300 pages per month, Up to 12 months warranty.</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>So idWorks Education Edition Network 2013-2014</td>
<td>12</td>
<td>16,037.00</td>
<td>192,444.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Specifications: Includes So idWorks Standard Unlimited Users, 21,000 prints per month, Unlimited prints per year, 90 days of data backed up, 1 year of service included.</td>
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</tbody>
</table>

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (10%) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

OLYMPIA V. CAPARAS, Ed.D
President
Aug 5, 2013

Signature over printed name of Supplier

Date: Sept 5, 2013

Funds Approved by:

CATALINO A. RORTES, JR.
Vice President
**PURCHASE ORDER**

**TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>COMPUTRENDS SYSTEMS TECHNOLOGY INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Unit 802, 8th Flr., MCS Tower, Makati</td>
</tr>
<tr>
<td>E-mail</td>
<td>Chieftain Square Complex, Pasong Tamo, Makati City</td>
</tr>
<tr>
<td>Telephone No</td>
<td></td>
</tr>
<tr>
<td>TIN</td>
<td></td>
</tr>
</tbody>
</table>

**P.O. No:** 13-08-0134  
**Date:** 13-Aug-13  
**Mode of Procurement:** Public Bidding

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**Gentlemen:**

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

<table>
<thead>
<tr>
<th>Place of Delivery</th>
<th>Supply Office 1st Flr. Manila</th>
<th>Delivery Terms</th>
<th>Payment Terms</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>STOCK #</th>
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<th>DESCRIPTION</th>
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<th>UNIT COST</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Sub-total: Delcam for SolidWorks Education Edition Turn-Mill (software) with Subscription Service 1 year</td>
<td>1</td>
<td>P 177,100.00</td>
<td>P 177,100.00</td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT:** P 443,304.00

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Feliped Ronald M. Argantez - Director, R.E.C.

**COPY FOR PROCUREMENT**

(Total Amount in Words) Six Hundred Twenty Thousand Four Hundred Four Pesos.

P 820,404.00

In case of failure to make the full delivery within the time specified above, a penalty of one-twelfth (1/12) of one (1) percent for every day of delay will be imposed.

Very truly yours,

[Signature]

OLYMPRO V. CABARAS, ED.O
President

Contract No. R-00247 K 2013 as per Memo. of Agreement.

Conforms:

[Signature]  
Funds Available:  
CATALINO A. FORCES JR.  
Account No:  
Amount: P 820,404.00