

**PURCHASE ORDER  
TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES**

Supplier address:	COMP.TRENDS SYSTEMS TECHNOLOGY INC. Unit 001, 8th Flr., MCS Tower, Makati	P.O. No.:	13-08-0134
E-mail address:	Cinema Square Complex, Pasong Tamo	Date:	13-Aug-13
Telephone No.:	Makati City	Mode of Procurement:	Public Bidding

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

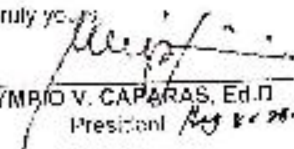
Place of Delivery: Supply Office TUP Manila      Deliver Terms: \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_      Payment Term: \_\_\_\_\_


STOCK #	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	unit	Procurement for "Upgrading of Machining and Fabrication Facilities" <b>HP Z220 Workstation</b> Specifications: Workstation Desktop HP Z220 7 Pro Intel Xeon E3-1220 V2, 8GB DDR3 1333MHz, 15.5" LCD Monitor, Software: Microsoft Windows 7 Professional 64-bit OS Package HP Energy Efficient Class A Processor Intel Xeon E3 1220 V2 (3.2GHz, 19.5MMHz TDP) Cache: 6MB L3 Cache, Disk: 500-GB SATA, 100hrs 1,200 rpm, SDRAM: 8GB DDR3-1333MHz (1x8GB) 1x4-PCU Support up to 16GB, Optical Drive: 16x DVD-ROM SATA, Card Reader: Dual-Bay Hard Disk Controller: SATA/6Gb/s interface (4 SATA connectors) iGPU: Intel HD Graphics 3000, Graphics: NVIDIA Quadro K550 2GB 1GB/s Audio: Card: Integrated High Definition Audio with Internal speaker, Integrated LAN: Integrated Gigabit Ethernet NIC, Built-in BD Drive and Rear USB 2.0 ports Keyboard: HP LED Standby Monitor: HP USB-Covered, 3-year Warranty: 3 years	2	P 55,500.00	P 111,000.00
	unit	<b>HP DesignJet 520 24-in Printer</b> Specifications: Jet: 2400 x 1200 dpi, 24" line DrawingJet Fast: 35 images per min. (DPI) prints per min. on standard media (increased speed) Color mode: 35 images per min. on standard media Normal: 30 images per min. on standard media Warranty: 1 year parts and service	1	115,500.00	115,500.00
	unit	<b>SolidWorks Education Edition Network 2013-2014</b> Inclusions: Bundled with SolidWorks Education Class Pack, 5 Licenses (valid 1 year), Free SolidWorks Challenge 2D CAD Software, Training for 12 max faculty and staff, SolidWorks Basic Training Venue Makati City, Duration: 4 working days, Time: 8:00am - 5:00pm Additional Subscription: Service: 10 units-SolidWorks Education Edition Single User Subscription Service Renewal 1 year, 2 unit SolidWorks Education Edition Single User Subscription Service Renewal 1 year	12	16,037.00	216,804.00
<b>Sub-total</b>					P 443,304.00

**COMP FOR POC AGREEMENT**

(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 (1) percent for every day of delay shall be imposed.

Very truly yours,  
  
OLYMBIO V. CAPARAS, Ed.D  
President Aug 21 2013

Conforms:  
  
Signature over printed name of Supplier  
Sept 5 2013  
Date

Funds Available: 89,000  
CATALINO A. BORTES JR.  
Procurement Officer

ALOBS No. \_\_\_\_\_  
Amount: 670,409      TUP DOCS NCR

**PURCHASE ORDER  
TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES**

Supplier	COMPUTRENDS SYSTEMS TECHNOLOGY INC.	P.O. No.	13-08-0134
Address	Unit 801, 8th Flr., MCS Tower, Makati	Date	13-Aug-13
E-mail address	Cinema Square Complex, Pasong Tamo,	Mode of	
Telephone No.	Makati City	Procurement	Public Bidding
TIN			

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Date of Delivery : \_\_\_\_\_                                      Payment Term : \_\_\_\_\_

STOCK #	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
		Sub-total -----			P 443,304.00
		Delcam for SolidWorks Education Edition Turn / Mill (software) with Subscription Service 1 year -----	1	P 177,100.00	177,100.00
		TOTAL AMOUNT -----			520,404.00




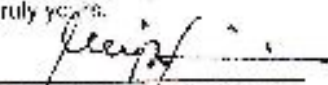
Felipe Ronald M. Argameza - Director, I & C

**COPY FOR PROCUREMENT**

(Total Amount in Words)      Six Hundred Twenty Thousand Four Hundred Four Pesos.      P      520,404.00

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

Conforms:   
Signature and printed name of Supplier  
Date: Sept 5, 2013

Very truly yours,  
  
OLYMBIO V. CAPARAS, Ed.D  
President Aug 9, 2013  
changed to TUP-DESP DESP as per Memo. of Agreement.

Funds Available: 18/00  
CATALINO A. FORTES JR.  
Procurement Officer

A.O.B.S No : \_\_\_\_\_  
Amount : P 520,404.00