



PURCHASE ORDER

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| Supplier: THREESIXTEEN SPECIALIZED GOODS TRADING | P.O No.: <u>2024-10-GTA-308</u> |
| Address: <u>GF, North Central Fraternal Bldg., T. Alonzo St.</u> | Date: <u>10/3</u> |
| Tin: _____ | PR No.: <u>NP-SVP</u> <u>2024-04-727</u> |

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

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|---|-------------------------------|
| Delivery: <u>BSU-Buguias Campus</u> | Delivery Term: <u>Deliver</u> |
| Date of Delivery: <u>30 Days upon receipt of PO</u> | Term: <u>Within 30 days</u> |

| Item no. | Stock Property No. | Unit | Description | Quantity | Total Cost | Amount |
|---------------------|--------------------|------|---|----------|------------|-------------------|
| Supply and Delivery | | | | | | |
| 1 | | set | Desktop (PC) Complete Set Ryzen i5: 1. System unit: Processor: 6cores 16Mb cache, 12 threads 4.4GHz, Vega 7 2. Motherboard: Colorful BattleA520MKV14 3. RAM: Team Elite (8Gbx2pcs); 4. Storage: Toshiba 2Tb HDD; 5. power supply: Acer 550W set power supply 6. Monitor: Nvision 2575, 24" FHD 7. Wi-Fi card: Mercusys AX3000 wifi and bluetooth 8. Accessories: a. ATX casing with transparent side panel and cable management- Ice Tower V2 b. USB optical mouse and keyboard; c. 500w AVR-secure d. USB powered speaker-Inplay MS001 e. USB recovery disk f. UPS: ProLink 650va g. Windows 11 Pro, Ms Office 2021 Pro | 2 | 40,000.00 | 80,000.00 |
| 2 | | set | SMART TV 65", UHD205 Model Design: floating glass design, plastic material and matte black color Contrast ratio: 3,000,000:1 Connectivity: WiFi-5, bluetooth, ethernet (LAN), HDMI Port (3), USB port (2), mirroring; Video: HDR 10+; Refresh rate: 60Hz Accessories: user manual, remote controller with batteries, power cable; with warranty. | 1 | 54,500.00 | 54,500.00 |
| | | | X-X-X | | TOTAL | 134,500.00 |

(Total Amount in Words) **One Hundred Thirty-Four Thousand Five Hundred Pesos Only**

In case of failure to make the full delivery within 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.

Conforme:

Signature/Printed Name of Supplier
10/16/24
Date

Very truly yours,

FELIPE SALANG COMILA
University President

Fund Cluster: _____
Funds Available: _____

IMELDA B. GALINATO, Ph.D.
Accountant IV

ORS/BURS No.: 2024-09-26222
Date of the ORS/BURS: OCT 07 2024
Amount: 134,500