

PURCHASE ORDER

CAVITE STATE UNIVERSITY

Entity Name

Supplier: <u>MicroGold Information Solution and Products, Inc</u>	P.O. No.: <u>2021-10-599</u>
Address: <u>252 Se. Gil Puyat Ave., Makati City, M.M.</u>	Date: <u>10/12/21</u>
TIN: <u>233-190-040-000 VAT</u>	Mode of Procurement: <u>small value procurement</u>
	Requisitioner: <u>C.Polinga - OVPASS</u>

Gentlemen:

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

Place of Delivery: <u>CvSU - OVPASS</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>30 days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	units	HP Pav TP01-1005d Desktop Intel Core i7 10700F up to 4.8GHz with Intel Turbo Boost Tech, 16MB Intel H470 16GB DDR4-2933 SDRAM 256GB PCI NVMe TLC M.2 SSD, 1TB 7200 RPM SATA HDD DVD Writer Windows 10 HP 24m 23.8inch Display NVIDIA GeForce GT 1030 180w Smart AC Power Adapter USB Black wireless keyboard and mouse combo Integrated 10/100/1000 GbE LAN Realtek 802.11a/b/g/n/ac (2x2) Wifi and Bluetooth 5combo	2 ✓	63,500.00	127,000.00
2	units	AOC 24B2XHM 24" VA Frameless Design 75hz 23.8" VA Connectivity: VGA HDMI Wallmountable Full HD Resolution: 1920 x 1080	4 ✓	7,550.00	30,200.00

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(Total Amount in Words)	157,200.00
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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 on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier

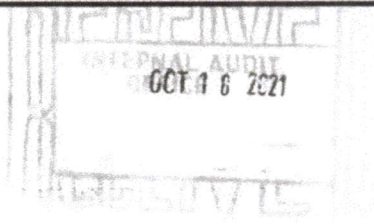
Date

Very truly yours,


HERNANDO D. ROBLES
University President

sub
10-20-21

Fund Cluster: <u>05</u>	ORS/BURS No.: <u>114-20-12-1043</u>
Funds Available: <u>180,000</u>	Date of ORS/BURS: <u>12-15-20</u>
 MAECY C. NOCEDA Accountant III	Amount: <u>179,900.00</u>



2-6543

PURCHASE ORDER

CAVITE STATE UNIVERSITY

Entity Name

Supplier: <u>MicroGold Information Solution and Products, Inc</u>	P.O. No.: _____
Address: <u>252 Se. Gil Puyat Ave., Makati City, M.M.</u>	Date: _____
TIN: <u>233-190-040-000 VAT</u>	Mode of Procurement: <u>small value procurement</u>
	Requisitioner: <u>C.Polinga - OVPASS</u>

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

Place of Delivery: <u>CvSU - OVPASS</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>30 days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
3	pcs	US Scientific UST-HDS02 HDMI V1.4 Splitter 2-Ports 3D	2	2,300.00	4,600.00
4	pcs	Data Cable HDMI-382-10 HDMI Cable M/M 10ft (3M)	4	500.00	2,000.00
5	units	Seagate 2TB Backup Plus Slim USB3 Red STHN2000403	2	4,500.00	9,000.00
6	units	Brand Speed 6800 Barcode Scanner Gun type with Stand	2	3,550.00	7,100.00
					22,700.00

CAVITE STATE UNIVERSITY
SUPPLY & PROPERTY OFFICE
RECEIVED


BY: _____
DATE: _____

(Page 2 of 2)

(Total Amount in Words) 179,900.00

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 on the undelivered item/s.

Very truly yours,


HERNANDO D. ROBLES
 University President
A 10-20-21

Conforme: _____
Signature over Printed Name of Supplier

_____ Date

Fund Cluster: _____	ORS/BURS No.: <u>164-20-12-1083</u>
Funds Available: _____	Date of ORS/BURS: <u>12-15-20</u>
MAECY C. NOCEDA Accountant III	Amount: <u>179,900.00</u>