

Appendix 01

PURCHASE ORDER

UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier: MICROGENESIS SOFTWARE, INC. Address: 2F Alegria Annex Bldg., 2229 Chino Roces Ave., Makati City TIN No: 000-342-262-000 Fax No: 02-892-6710	P.O. No: 2019.11.1757 Date: NOV 29 2019 Mode of Procurement: public bidding P R No: 20190989
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Gentlemen: Please furnish this office the following article(s) subject to the terms and conditions contained herein:

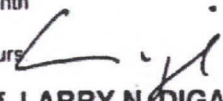
Place of Delivery: UNIVERSITY OF THE PHILIPPINES MINDANAO Delivery: Mintal Tugbok District, Davao City Date of Delivery:	Delivery Term: 30 days Payment Term: 30 days
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Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
		SUPPLY, DELIVERY AND INSTALLATION OF DESKTOP COMPUTERS			
	unit	CORE I5-9400 WITH INTEL HD GRAPHICS (9MB CACHE UP TO 4 10GHZ TURBO 6-CORES 6-THREADS) 9TH GEN COFFEE LAKE R	24	12,594.00	302,256.00
	unit	ASUS PRIME B365M-A 9TH GEN MOTHERBOARD VGA, DVI & HDMI PORT M.2 SLOT AURA SYNC RGB HEADER	24	6,354.00	152,496.00
	unit	8GB (1 x 8GB) KINGSTON HYPERX FURY DDR4 2400 BLACK (KHX424C15FB2/8)	48	2,514.00	120,672.00
	unit	SEAGATE BARRACUDA 1TB 64MB SATA 6BPS (ST1000DM010)	24	2,580.00	61,920.00
	unit	BOSSTON CASING EK-01D WITH 700W PSU BIG FAN	24	1,140.00	27,360.00
	unit	A4 TECH OP-720 Click Mouse USB	24	642.00	15,408.00
	unit	A4 KRS-83 Spill Proff Keyboard USB	24		
	unit	SECURE 650VA UPS	24	1,794.00	43,056.00
	unit	TP-LINK TL-WN823N 300MBPS MINI WIRELESS N USB ADAPTER	24	780.00	18,720.00
	unit	NVISION IP22V1 21.5" FULL HD IPS MONITOR VESA HDMI + VGA PORT HDMI CABLE INCLUDED	24	4,674.00	112,176.00
	unit	LITEON 24X DVD-RW SATA	24	954.00	22,896.00
	unit	WINDOWS 10 PRO 64bit OEM	24	9,480.00	227,520.00
					1,104,480.00

One million one hundred four thousand four hundred eighty pesos 1,104,480.00

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.

Conforme: JANINE GENICOME
MICROGENESIS SOFTWARE, INC. 12-20-19
 (Signature over printed name) (Date)

Very truly yours 
Prof. LARRY N. DIGAL, Ph.D.
 CHANCELLOR

Funds Cluster: CSM
 Funds Available: CSM - Check IF Billing FCM B 2019-2023
ZENAIDA G. CALATRAVA, CPA
 Chief, Accounting Office

ORS/BURS No: 16419-
 Date: DEC 18 2019
 Amount: 1,104,480.00
16419 120951

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CSM-MPCS