

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	DEGtek INFORMATION TECHNOLOGY SOLUTIONS	PO No. :	1512-533
Address :	8796-B Santuloco St. Pio del Pilar, Makati City	Date :	12/17/2015
e-mail Add :	ask@degtek.com.ph	Mode of Procurement :	Shopping
Tel. No. :	8938055 / 09178220848 / 09238823828	PR No. :	1510-661 10/26/2015

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

Place of Delivery: PTRI Bldg, Bicutan Taguig City Delivery Term: On stock, 7days upon issuance of PO/confirmation of Order, otherwise order basis 30-45 days

Date of Delivery: Payment Term:

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	unit	12-inch Mac Book 1.1GHz 8/256GB Silver 1.1 GHz dual core Intel Core M processor (Turbo boost up to 2.4GHz) 4MB shared L3 cache 256 GB PCIe-based onboard flash storage 8GB 1600 MHz LPDDR3 onboard memory Intel HD 5300 12" LED-backlit display with IPS technology 2304 x 1440 resolution at 220 pixels per inch with support for millions of colors 802.11 a/c/b/g/n wireless network USB-C port with support for charging, USB 3.1 Gen 1 (up to 5GB/s), native display port 1.2 video output, HDMI video output using USB-C digital AV multiport adapter full-size keyboard, individual LED backlit keys up to 10 hrs movie playback up to 9 hrs wireless web up to 30 days of standby time	1	91,000.00	91,000.00

[Handwritten Signature]
12-28-15

28-DEC-2015 09:37

P.02

FAD-PPQBS Form No. 14
Rev. 01/15-07-09

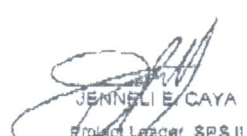
PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	DEGtek INFORMATION TECHNOLOGY SOLUTIONS	PO No. :	1512-533
Address :	6796-B Santuloco St. Pio del Pilar, Makati City	Date :	12/17/2015
e-mail Add :	ask@degtek.com.ph	Mode of Procurement :	Shopping
Tel. No. :	8933055 / 09175220846 / 09238623828	PR No. :	1510-661 10/28/2015

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


Place of Delivery: PTRI Bldg. Birotan Taguig City Delivery Term: On stock, 7 days upon issuance of PO/confirmation of Order, otherwise order basis 30-45 days

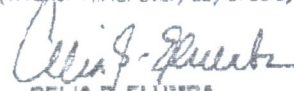
Date of Delivery: Payment Term:

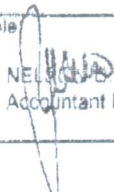
Stock No	Unit	Description	Qty	Unit Cost	Amount
		2.03 lbs (0.92 kg) OS X El Capitan Office Mac Home Business 2011 Kaspersky Antivirus Security HP Deskjet 1515 (print, scan, copy) up to 4 ppm (color) up to 7 ppm (black) up to 4800 x 1200 optimized dpi color one year			
		 JENNELI E. CAYA Project Leader SRS II			
		Fund Source: <u>PCAARRD-GIA "Characterization..."</u>			

(Total Amount in Words) **Ninety one thousand pesos only** Php 91,000.00

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

Confirms:  12-28-2015
Signature over printed name of Supplier
Date


CELIA B. ELUMBE
Director IV
Date 12-28-2015

Funds Available:	 NELSON LAUNIO Accountant III	Oblig No. <u>14-13-103</u> Amount <u>91,000 00/2015</u>
		MIN-TRUST 'CHARACTERIZATION'