PURCHASE ORDER
University of the Philippines Visayas
Miagao, Iloilo, Philippines, 5023

Supplier: COMPUTRON BUSINESS CENTER
PO Number: 2015-182

Address: Quezon Street, ILOILO CITY
Date: March 26, 2015

E-mail Address:
TIN: 335-0632
Mode of Procurement: SVP

Payment Term: 30 Days

Gentlemen:

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

Place of Delivery: SPSO, Iloilo City Campus

Delivery Term: FIVE (5) Working days upon receipt of PO

Date of Delivery:

Payment Term:

Warranty Period: 1 (ONE) Year

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Qty.</th>
<th>Unit</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5</td>
<td>pcs</td>
<td>Win 8.1 SL OEM with WIN 8.1 Pro UPG Academic, Perpetual</td>
<td>7,660.00</td>
<td>38,300</td>
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<tr>
<td></td>
<td>5</td>
<td>pcs</td>
<td>MS Office 2013 STD Academic - Perpetual</td>
<td>2,870.00</td>
<td>14,350</td>
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<tr>
<td>2</td>
<td>1</td>
<td>pe</td>
<td>Pocket WiFi HIUWEI E5373</td>
<td>4,820.00</td>
<td>4,820</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT

Fifty Seven Thousand Four Hundred Seventy PESOS ONLY

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. ONCE THE CUMULATIVE AMOUNT OF LIQUIDATED DAMAGES REACHES TEN PERCENT (10%) OF THE AMOUNT OF THE CONTRACT, THE UNIVERSITY SHALL RESCIND THIS ORDER, WITHOUT PREJUDICE TO OTHER COURSES OF ACTION AND REMEDIES OPEN TO IT.

Conforms: Very Truly Yours,

(computron business center)

(Signature over printed Name of Supplier)

Date: 3-26-15

Chief, SPSO

AUTHORIZED OFFICIAL

NOTE TO SUPPLIER: ACCEPT ONLY PURCHASE ORDER WITH ORIGINAL SIGNATURE OF UP VISAYAS AUTHORIZED OFFICIAL.

Funds Available:

Amount: P54,470.00

Fund Source: OS# MODE-15-02-0060 TLA