

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 43955

Supplier : **CYBERLINK COMPU SALES** P.O. No. : 2022-02-049
 Address : 273 Iznart St., Iloilo City Date : February 14, 2022
 TIN : 917-783-451-000 Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term : 30 Calendar days upon signing of P.O.
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	unit	Desktop Computer - Office Desktop Computer Processor: 6-CORES, 12-THREADS; 2.9 GHz up to 4.3 GHz, 12 MB cache (Intel Core i5-10400); Motherboard: Dual Memory Slot Supports DDR4 2666MHz, SATA 8Gbps and USB 3.0 (GIGABYTE H410M-H); Memory: 4GB DDR4 2666MHz Storage: 3.5" 1TB 7200RPM (Seagate); Graphics: Built-in HD graphics Case: Micro ATX Case with power supply; OS: License Windows 10 Home 64-bit UPS: 650VA UPS with AVR Function 110/220V (SECURE 650VA); Monitor: 18.5" LED Monitor (Viewplus); Accessories: A4 tech USB Keyboard/ USB Mouse/ Mouse Pad 1 year warranty *****Nothing follows***** For official use of the ISAT U CEST Project Requested by: Carmelo V. Ambut	1	32,500.00	32,500.00
Total					32,500.00

(Total Amount in Words): Thirty Two Thousand Five Hundred 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 on the undelivered item/s.

Conforme:

Cyberlink **CYBERLINK COMPU SALES**
 273 IZNART ST., ILOILO CITY
 TEL/FAX NO. 3363675, TEL. 5099895

Date 2-22-22

Very truly yours,

GABRIEL M. SALITRE, JR., D.I.T.
 VP, Administration & Finance

Date FEB 18 2022Fund Cluster : Smf

Funds Available : _____

Jessica M. Genzola
JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-02-0024

Date of the ORS/BURS: _____

Amount : 32,500.00