

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Burgos St., LaPaz, Iloilo City

DOC # 41782

Supplier :	CYBERLINK COMPU SALES	P.O. No. :	2022-02-063
Address :	273 Iznart St., Iloilo City	Date :	February 24, 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 :	15 Calendar days upon signing of P.O.
Date of Delivery :		Payment Term :	CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop - Lenovo Ideapad Slim 3 14ITL06 (82H70047PH), Intel Core i7-1165G7, 8GB DDR4 3200, 512GB M.2 SSD 14" FHD IPS, Intel IRIS XE Graphics, Win 10 Home SL, 38WH Battery and with Backpack, Warranty: 1 year *****Nothing follows***** For official use of the Office of the VPAA Requested by: Corazon C. Corbal	1	77,800.00	77,800.00
Total					77,800.00

(Total Amount in Words): Seventy-Seven Thousand Eight 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:
cyber Link COMPU SALES
CYBERLINK COMPU SALES ILOILO CITY
TEL/ FAX NO. 50998675, TEL. 5099895
MAR 08 2022
Date

Very truly yours,
GABRIEL M. SALISTRE, JR., D.I.T.
VP, Administration and Finance
MAR 08 2022
Date

Fund Cluster :	164	ORS/BURS No. :	2022-03-0163
Funds Available :		Date of the ORS/BURS:	
	JESSICA M. GENZOLA Accountant IV	Amount :	77,800.00

1-02-03-030