

DOC #43836

Burgos St., LaPaz, Iloilo City

Supplier :	CLIPDATA COMPUTER CENTER	P.O. No. :	2022-05-150
Address :	Burgos Ilawod Roxas City	Date :	May 18, 2022
TIN :	180-346-450-000	Mode of Procurement :	Public Bidding

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
1	unit	Desktop computer - ACER ASPIRE DT TC-875 Desktop computer Core i3 - 10100 8GB DDR4 128GB SSD + 1 TB HDD NVIDIA GeForce GT 730 with 2GB Win 10 with mouse, keyboard, headset, web camera and UPS 650VA, ACER	1	31,500.00	31,500.00 - - -
7	unit	Printer - HP NEVERSTOP LASER 1000a Black and white printing hi-speed USB 2.0 port / Laser printers, Multifunction printers Print only, print speed: Black A4: 21 ppm Print quality: Black best up to 600 x 600 x 2 dpi, Display: Control Panel LED, Paper handling: 150 sheet input tray, 100-sheet output tray, self-reload toner, with two extra toner	1	15,870.00	15,870.00 - - -
8	unit	Television - SAMSUNG SMART TV QA65Q60AA SMART TV, 65 inch QLED, 4K Ultra HD, Full Array LED, with wireless built-in Wifi Warranty: 1 year *****Nothing follows***** For official use of the Vice President of Academic Affairs Requested by: Dr. Corazon C. Corbal	1	68,252.00	68,252.00 - - - - - - - - - - - -
				Total	115,622.00

(Total Amount in Words): One Hundred Fifteen Thousand Six Hundred Twenty-Two 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 items.

Conforme:

CLIPDATA/COMPUTER CENTER

Name of Supplier

6-2-2022

Date _____

Very truly yours,

By the Authority of the
University President:

RAUL F. MUYONG, Ed.D.

University President

Date _____

Fund Cluster : 164

Funds Available :

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No.: 2022-05-0147

Date of the ORS/BURS:

Amount : 115,622.00