Appendix 61

PURCHASE ORDER

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

DOC# 44714

Supplier :	**CYBERLINK COMPU SALES**	P.O. No. :	2022-05-156
Address :	273 Iznart St., Iloilo City	Date :	May 26, 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 :	45 Calendar days upon signing of P.O.
Date of Delivery :		Payment Term :	**CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	Projector Screen MEKI EZ 120"x120" Motorized Screen Matte White Surface Synchronization Motor, W/RF Wireless Remote Control Warranty: 1 year *****Nothing follows***** For official use at the University Library Requested by: Rovilyn D. Somcio	2	39,500.00	79,000.00
				Total	**79,000.00**

(Total Amount in Words): Seventy-Nine Thousand 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 COMPU SALES
273 IZNART ST. ILOILO CITY
TEL / FAX NO. 3363675, TEL. 5099895
Name of Supplier

Date 6-13-22

Very truly yours,

GABRIEL M. SALISTRE, JR., D.I.T.
VP, Administration and Finance

MAY 30 2022
Date

Fund Cluster : 164

Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-05-0433

Date of the ORS/BURS:

Amount : **79,000.00**

SVP 2022-97 ABC 80,000.00 ECM 2022

1-06-05-070