

PURCHASE ORDER

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

DOC # 44913

Supplier: METOS OFFSHORE, INC.	P.O. No.: 2022-06-173
Address: 2/F R#6 Cassa Azurri Velez St. Barangay 04, Cagayan, De Oro City	Date: June 3, 2022
TIN: 245-081-188	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
1	unit	Ultra HD Conference Camera, Logitech Group Full HD Webcam 1920x1080 - Video conferencing at the highest level - Touch sensitive controls - Motorised pan, tilt and zoom function, can be controlled via remote control - You can see every detail with HD Video and 10x zoom - Works with most of the meeting and video conferencing applications - Crystal clear sound playback for up to 20 participants Warranty: 1 year *****Nothing Follows***** For official use in the Computer Department Requested by: Yvette G. Gonzales	1	139,000.00	139,000.00
Total					139,000.00

(Total Amount in Words): One Hundred Thirty Nine 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:

NIELJAN DAVE R. SORIANO
METOS OFFSHORE, INC.

Name of Supplier

JUL 06 2022

Date

BY THE AUTHORITY OF THE UNIVERSITY PRESIDENT

CARMELLO M. AMBUT, Ed. D.
Vice President for Research and Extension
OFFICER-IN-CHARGE

Very truly yours,

RAUL F. MUYONG, Ed.D.

University President

Date

Fund Cluster: 164Funds Available: Y8 pnt

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No.: 2022-06-173

Date of the ORS/BURS: _____

Amount: 139,000.00