

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 44315

Supplier : **CYBERLINK COMPU SALES** P.O. No. : 2022-07-196
 Address : 273 Iznart St., Iloilo City Date : July 1, 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
1	units	Printer, HP Smart Tank 615 Print, Copy, Scan-flatbed, ADF Connectivity: USB, Wifi, Wireless Direct, BT Print Speed Black (ISO) up to 11 ppm Print Speed Color (ISO) up to 5 ppm Duty Cycle (monthly, A4): up to 1000 pages Recommended monthly page volume: 400 to 800 Number of users: 1-3 users Print quality black(best) up to 1200 x 1200 rendered dpi Print quality color(best) up to 4800 x 1200 optimized dpi color Paper handling input, standard: 100-sheet input tray Output capacity: up to 30 sheets Scanner type: Flatbed, ADF (optional), Digital sending standard features: everyday scan (scan to PDF); HP smart tasks, copy speed black (ISO): up to 10cpm, Copy speed color (ISO) up to 2 cpm	2	17,900.00	35,800.00
2	btls	Printer Refill, Ink for HP Smart Tank 615, color cyan, resistant to light scratch and oxidation printer head friendly	4	340.00	1,360.00
3	btls	Printer Refill, Ink for HP Smart Tank 615, color magenta, resistant to light scratch and oxidation printer head friendly	4	340.00	1,360.00
4	btls	Printer Refill, Ink for HP Smart Tank 615, color yellow, resistant to light scratch and oxidation printer head friendly	4	340.00	1,360.00
5	btls	Printer Refill, Ink for HP Smart Tank 615, color black, resistant to light scratch and oxidation printer head friendly	4	340.00	1,360.00
Sub- Total					41,240.00

Page 1 of 2

(Total Amount in Words): Fifty Nine Thousand Eight Hundred Twenty Five 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:

Very truly yours,

BRYAN G. TE
CYBERLINK COMPU SALES

GABRIEL M. SALISTRE, JR., D.I.T.

Name of Supplier

VP, Administration and Finance

Date

Date

Fund Cluster :

Funds Available :

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

59,825.00

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 44316

Supplier : CYBERLINK COMPU SALES	P.O. No. : 2022-07-196
Address : 273 Iznart St., Iloilo City	Date : July 1, 2022
TIN : 917-783-451-000	Mode of Procurement : Small Value Procurement

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
6	unit	Monitor, AOC 27G2E Panel 27" (IPS), Pixel Pitch (mm) 0.3114(H) x 0.3114 (V) Effective Viewing Area (mm): 597.88 (H) x 336.31 (V) Brightness (typical) 250 cd/m ² Contrast Ratio: 1000:1 (typical) 80 million:1 (DCR) Response Time: 1 ms (MPRT) Viewing Angle 178°(H) /178° (V) (CR >10) Color Gamut: NTSC 104% (CIE1976/ sRGB 118% (CIE1931)/DCI-P3 95% (CIE1976) Optimum Resolution: 1920 x 1080@ 144 Hz- Display Port HDMI 1920 x 1080@ 60 Hz - VGA Display Colors: 16.7 Million Signal Input VGA x 1, HDMI 1.4 x 2, Display Port 1.2 x1 HDCP Version HDMI: 1.4, Display Port 1.4 USB hub: No, Power Supply 100-240V- 1.5A, 50/60Hz Power Consumption (typical) 28W Speakers: No, Line In and Earphone Wall Mount 100mm x 100mm, Adjustable Stand Tilt: 5°-23° *****Nothing follows***** For official use for the implementation of the Research Project entitled "Pilot Testing of Solar Powered Dehydrator Machine" Requested by: Renerio Mucas	1	18,585.00	18,585.00
Grand Total					59,825.00

(Total Amount in Words): Fifty Nine Thousand Eight Hundred Twenty Five Pesos Only

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Conforme:

Very truly yours,

CYBERLINK COMPU SALES

Name of Supplier

Date

GABRIEL M. SALISTRE, JR., D.I.T.

VP, Administration and Finance

Date

Fund Cluster :

Funds Available :

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. :

Date of the ORS/BURS:

Amount : **59,825.00**