

PURCHASE ORDER



DOC# 46608

ILOILO SCIENCE AND TECHNOLOGY UNIVERSIT Burgos St., LaPaz, Iloilo City OXORD COMPUTER SOLUTIONS AND REPAIR CENTER P.O. No.: 2022-10-339 Supplier: Date: October 4, 2022 Address: La Hacienda Bldg. Arnaldo Blvd. Roxas City Capiz Small Value Procurement 931-061-580-000 Mode of Procurement: TIN: 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 receipt of P.O CHARGE Payment Term: Date of Delivery: Stock/ Property Unit Description Quantity **Unit Cost** Amount No. DSLR Camera, Canon EOS 850D Camera w/18-55 IS STM 63,293,00 63,293.00 unit Type: APS-C, Size CMOS Total Pixels: Approx 25.8 megapixels Effective Pixels: Approx 24.1 megapixels Aspect Ratio: 3:2, Image Processor Type: DIGIC 8, AF System Points: 45 cross-type AF points 27f/8 points [9 cross-type], centre point is f/2.8 and f/5.6dual cross-type) ISO Sensitivity: ISO: 100-25600 Without flash firing: 100-25600, Flash firing 100-1600 Bulp Exposure: 400, Max for ISO Auto: 400-25600 (in 1stop increments) Creative Filters: Available in JPEG, RAW and C-RAW: Grainy B/W, Soft Focus, Fish eve effect, Art bold effect, Water painting effect, Toy Camera effect, Miniature effect storage Type: SD, SDHC, SDXC cards (SD.UHS.UHS-I only) Inclusion: Canon Camera Lens EF-S 18-55mm F/4 5.6 IS STM Lens, Battery, Charger Strap. Additional: CANON Battery LP-E17 1040 mAh Warranty Period: 1 year *****Nothing to Follows***** For official use by the Office of the Parents Affairs and Relations Requested by: Rosana A. Lorio 63,293,00 Total (Total Amount in Words): Sixty-Three Thousand Two Hundred Ninety-Three 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. Janely Mary Conforme: Very truly yours OXORD COMPUTER SOLUTIONS AND GABRIEL M. SALISTRE, JR., D.I.T. REPAIR CENTER Name of Supplier VP, Administration & 15- FI - 01 Date Date 2022-10-0894 164 Fund Cluster: ORS/BURS No.: Date of the ORS/BURS: Funds Available:

SVP-2022-270

ABC

JESSICA M. GENZOLA Accountant IV

100,000.00

Amount:

Malou 2022

63,293.00