

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC #45807

Supplier : **CYBERLINK COMPU SALES** P.O. No. : 2022-08-279
 Address : 273 Iznart St., Iloilo City Date : August 22, 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	unit	Adaptor, HDMI toVGA Adapter	1	455.00	455.00
3	piece	Adaptor, Power Adaptor Universal	1	65.00	65.00
4	piece	Adaptor Universal Adaptor, 3 way , premium quality	2	85.00	170.00
6	piece	Cable, HDMI to VGA	1	455.00	455.00
8	pieces	External Hard Drive,WD 1 TB external USB 3.0/2.0, Portable Hard Drive, Black	2	3,440.00	6,880.00
9	pieces	External Hard Drive,SP 2 TB external USB 3.0/2.0, Portable Hard Drive,	1	4,970.00	4,970.00
10	piece	Flash drive, 16 GB, SanDisk	1	290.00	290.00
11	pieces	Headset, headset with mic (high specs),Genius HS-04	2	600.00	1,200.00
13	pieces	Mouse Pad, black with wrist support	2	150.00	300.00
14	pieces	Network Router, TP Link wifi router (2.4 Ghz)/2. Fixed External Antenna 5dBi, with N Tech/1 port Wan/4 port, 10/100 mbps	2	915.00	1,830.00
15	piece	USB Extension Cord, 5M	1	455.00	455.00
Total					17,070.00

*****Nothing follows*****

For official use of the Office of the Virtual Learning Environment (VLE)
 Requested by: Ramil Lumauag

(Total Amount in Words): Seventeen Thousand Seventy 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
CYBERLINK COMPU SALES CITY
 TEL / FAX NO. 0330000000, TEL. 5099895

Date

Very truly yours,

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

VP for Admin and Finance

Date

Fund Cluster :

Funds Available :

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

17,070.00