

PURCHASE ORDER
ILCILO SCIENCE AND TECHNOLOGY UNIVERSITY
 Burgos St., LaPaz, Iloilo City

DOC # 46621

Supplier : **OXORD COMPUTER SOLUTIONS AND REPAIR CENTER** P.O. No. : 2022-11-375
 Address : La Hacienda Bldg. Amaldo Blvd. Roxas City Capiz Date : November 10, 2022
 TIN : 931-061-580-000 Mode of Procurement : **Public Bidding**

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
 Date of Delivery : _____ Payment Term : _____

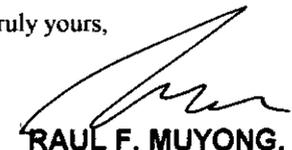
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kit	Audio Recorder, ZOOM Audio Recorder and Accessory Kit Bundle - ZOOM APH-2N Remote Control with Extension Cable, Windscreen AD-17 AC adapter (USB type) , USB Cable Adjustable tripod stand, Padded-shell case, Mic clip adapter	2	15,000.00	30,000.00
2	unit	Desktop Computer, ACER Desktop Computer All in One- DQ.BJBSP.002 Acer Aspire C27 1751 Processor: Intel Core i7-1260P Memory: (2x8) 16GB soDIMM DDR4 Storage: 512GB M.2 2280 PCI-e Gen4 SSD Graphics: NVIDIA GeForce MX550 with 2GB of GDDR6 Camera: Integrated 5.0 MP Full HD , Display: 27 inches Operating System: Windows 11 Professional Included: Wireless Keyboard & Mouse Warranty: 2 years , Parts: 2 year labor only (2-2-0)	1	80,599.00	80,599.00
3	unit	Printer, EPSON Printer Epson Eco Tank L3210 A4 All-in-One Ink Tank Printer Printer Type: Print, Scan,Copy Maximum Resolution: 5760 x 1440dpi Print Speed: Simplex (Black/Colour) up to 10.0 ipm/5.0 ipm First Page Out Time for Ready Mode (Black/Colour) Approx. 10 sec/16 Interface: USB 2.0 Warranty: 2 years ****Nothing to follows**** For official use by the Office of the National and International Affairs Requested by: Juniffer B. Badoles	2	9,800.00	19,600.00
Total					130,199.00

(Total Amount in Words): One Hundred Thirty Thousand One Hundred Ninety-Nine Pesos Only

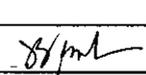
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

JUNIFFER B. BADOLES
OXORD COMPUTER SOLUTIONS AND REPAIR CENTER
 Name of Supplier
December 21, 2022
 Date

Very truly yours,

RAUL F. MUYONG, Ed.D.
 University President

 Date

Fund Cluster : 164
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-12-1091
 Date of the ORS/BURS: _____
 Amount : **130,199.00**