

# PURCHASE ORDER

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

**DOC # 42172**

Supplier : <b>NGB 314 INC.</b>	P.O. No. : <b>2022-02-054</b>
Address : <b>Door 7 Mayflower Bldg., Mabini St., Iloilo City</b>	Date : <b>February 18, 2022</b>
TIN : <b>400-387-307-000</b>	Mode of Procurement : <b>Public Bidding</b>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

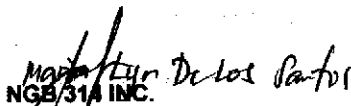
Place of Delivery : <b>Burgos Street, La Paz, Iloilo City</b>	Delivery Term : <b>45 Calendar days upon signing of P.O.</b>
Date of Delivery : _____	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Desktop Computer - HP All-in-One 22-DF10266T Intel Core i3 / 8GB/ 128 SSD + 1 TB HDD Intel Integrated / 21.5-in FHD (1920 x 1080), Win 10 Pro 64 Warranty: 1 Year	4	37,625.00	150,500.00
2	unit	Desktop Computer - HP Slim S01-PF1025SE Core i3-10100 / 8 GB DDR4 / 128 GB SSD + 1TB HDD / Win 11 Home 64 with complete accessories and UPS, HP V201ib HD Monitor 20" Warranty: 1 Year	1	41,150.00	41,150.00
3	unit	Tablet PC - Apple IPAD Air 4 A2324 Liquid Retina display, 4GB RAM, Apple A14 Bionic, 256GB storage 12MP back camera with Focus Pixels, Wi-Fi Model Warranty: 1 Year	2	53,830.00	107,660.00
4	unit	Laptop - HP Pavillion Laptop 14-DV1097NR Intel Core i7 - 1165G7 / 8GB DDR4-3200 / Storage 512GB SSD PCIe NVMe Integrated Intel Iris Xe Graphics/ 14" FHD (1920 x 1080) IPS 300nits Anti-glare Battery integrated 43Wh / Keyboard Backlit / Windows 10 Warranty: 1 Year	3	54,966.66	164,899.98
5	unit	Television - Samsung Smart TV 50" Crystal UHD 4K AU8100 (2021) 50" SMART LED TV, 50 inches, Resolution: 3480 x 2160, HDMI, USB Bluetooth and Wi-Fi Connection, Wall mounted with free bracket Warranty: 1 Year	1	46,880.02	46,880.02
*****Nothing follows***** For official use of the Offices under the Office of Vice President of Administration and Finance Requested by: Dr. Gabriel M. Salistre					
<b>Total</b>					<b>511,090.00</b>


**(Total Amount in Words): Five Hundred Eleven Thousand Ninety 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:

  
**NGB 314 INC.**  
 Name of Supplier  
March 2, 2022  
 Date

Very truly yours,

  
**PAUL F. MUYONG, Ed.D.**  
 University President  
FEB 24 2022  
 Date

Fund Cluster : 164  
 Funds Available : 88,000  
**JESSICA M. GENZOLA**  
 Accountant IV FEB 24 2022

ORS/BURS No. : 2022-02-0157  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : 511,090.00

1-12.05-030