

# PURCHASE ORDER

**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**

Burgos St., LaPaz, Iloilo City

**DOC # 43055**

Supplier : <b>CYBERLINK COMPU SALES</b>	P.O. No. : <b>2022-03-089</b>
Address : <b>273 Iznart St., Iloilo City</b>	Date : <b>March 9, 2022</b>
TIN : <b>917-783-451-000</b>	Mode of Procurement : <b>Small Value Procurement</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>30 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	set	Server - DelEMC PowerEdge® T140 Processor Intel Xeon E-2234 3.6GHz, 8M cache, 4C/8T, turbo (71W) Cache Memory 8GB UDIMM, 3200MT/s, ECC Memory On-Board Broadcom 5720 Dual Port 1Gb LOM Network Controller PERC H330 RAID Controller, Adapter, Full Height Storage Controller 1TB 7.2K RPM SATA 6Gbps 3.5in Cabled Hard Drive Hard Drive 3.5" Chassis up to 4 Cabled Hard Drives Optical Drive DVD+/-RW SATA Internal Power Supply Cabled 365W Gold (100-240 V AC) Management iDrac9, Basic Form Factor Tower Warranty 3Yr ProSupport Next Business Day Onsite Service ADD-ONS: 1-Unit 500GB SSD 25.5" 1-Set A4-TECH KEYBOARD AND MOUSE COMBO 1-Unit 18.5" VIEWPLUS LED MONITOR, Warranty: 2 years  <p style="text-align: center;">*****Nothing follows*****</p> <p style="text-align: center;">For official use at the Special Project application of blockchain technology for Guimaras Supply Chain Requested by: Richard De Leon</p> <p style="text-align: center; margin-top: 20px;"><i>Project leader: Linan</i></p>	1	95,800.00	95,800.00
<b>Total</b>					<b>95,800.00</b>

**(Total Amount in Words): Ninety-Five Thousand Eight Hundred 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  
 275 IZNART ST., ILOILO CITY  
 TEL/ FAX NO. 3363675, TEL. 5099895

Date 3-22-22

Very truly yours,

**GABRIEL M. SALISTRE, JR., D.I.T.**  
 VP, Administration and Finance

Date \_\_\_\_\_

Fund Cluster : 104

Funds Available : \_\_\_\_\_

**JESSICA M. GENZOLA**  
 Accountant IV

ORS/BURS No. : 2022-03-0221

Date of the ORS/BURS: \_\_\_\_\_

Amount : **95,800.00**

*2022-01-05*