

PURCHASE ORDER

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

DOC # 46161

Supplier : CYBERLINK COMPU SALES	P.O. No. : <u>2022-07-222</u>
Address : <u>273 Iznart St., Iloilo City</u>	Date : <u>July 21, 2022</u>
TIN : <u>917-783-451-000</u>	Mode of Procurement : Small Value Procurement

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

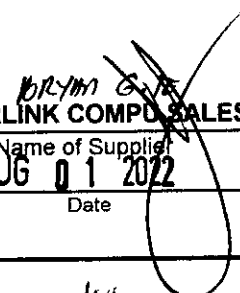
Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : <u>30 Calendar days upon signing of P.O.</u>
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Desktop Computer, ACER ALTOSWM4680G Processor: Intel® Core™ i9-11400 OS: Windows 10 pro 64bit Chipset: Intel® B560 Chipset RAM: 8 GB (1 x 8Gb) Storage: 512 MB PCIe NVMe SSD Graphics: NVIDIA® GeForce® GT 720 2 GB PSU: 80 Plus Platinum Monitor: ACER 21.5" LED Widescreen Wifi: USB Wifi Dongle UPS: 1000VA with Built in AVR Speaker: Genius SP-Q160 Webcam: Power Logic1080P 30FPS Keyboard and Mouse: ACER USB Keyboard and Mouse Table: 3 layers Computer Table 1 year warranty <p style="text-align: center;">*****Nothing follows***** For official use of the HRMO Requested by: Transito S. Arenal Jr.</p>	1	71,160.00	71,160.00
Total					71,160.00

(Total Amount in Words): Seventy One Thousand One Hundred Sixty Pesos Only

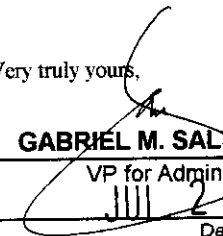
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


CYBERLINK COMPU SALES

 Name of Supplier
AUG 01 2022
 Date

Very truly yours,


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

 VP for Admin and Finance
JUL 28 2022
 Date

Fund Cluster : 164
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-07-0628
 Date of the ORS/BURS : _____
 Amount : **71,160.00**

1-26-25-030