

# PURCHASE ORDER

**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**

Burgos St., LaPaz, Iloilo City

DOC # 45237

Supplier: <b>CYBERLINK COMPU SALES</b>	P.O. No.: 2022-07-238
Address: 273 Iznart St., Iloilo City	Date: July 27, 2022
TIN: 917-783-451-000	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: <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term: <u>15 Calendar days upon signing of P.O.</u>
Date of Delivery: _____	Payment Term: <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Network Access Storage, Synology SY-D220+ w/ 2x 4TB NAS HDD Intel Celeron J4025, 2 core, 2.0 Ghz burst up to 2.9 GHz Hardware encryption engine Memory: 2 GB DDR4 on board Compatible Drive Type: 2 x 3.5" or 2.5" SATA HDD/SSD Hot Swappable Drive External Port: 2 x USB 3.0 Port LAN: 2x Gigabit (RJ-45) AC input power voltage: 100V to 240V Power Frequency: 50/60 Hz, Single Phase Operating Temp: 0°C to 40°C Storage Temperature: -20°C to 60°C Relative Humidity: 5% to 95% RH Package Content: D5220 + unit x 1 Quick Installation Guide, Accessory Pack, Ac Power Adapter, AC Power Cord, RJ 45 LAN Cable x 2 Warranty: 1 year  <p style="text-align: center;">*****Nothing follows*****                      For official use in the Accounting and Budget Office                      Requested by: Vicky D. Jeruta</p>	1	51,800.00	51,800.00
<b>Total</b>					<b>51,800.00</b>

**(Total Amount in Words): Fifty One 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**  
 273 IZNART ST. ILOILO CITY  
 Name of Supplier  
 TEL/ FAX NO. 3763675, TEL. 5099895  
 Date **AUG 8 2022**

Very truly yours,

**GABRIEL M. SALISTRE, JR., D.I.T.**  
 VP for Admin and Finance  
 Date **AUG 03 2022**

Fund Cluster : 1661

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

**JESSICA M. GENZOLA**  
 Accountant IV

ORS/BURS No. : 202208-0057

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

Amount : 51,800.00