

# PURCHASE ORDER

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

**DOC # 46330**

Supplier : <b>CYBERLINK COMPU SALES</b>	P.O. No. : 2022-07-241
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	unit	Desktop Computer, ACER Altos VM4680G Processor: IntelCore i5-11400 OS: Windows 10 Pro bit 64 bit Intel B560 Chipset RAM: 8 GB (1x8GB) Storage: 512 GB PCIe NVMe SSD Graphics: NVIDIA GeForce GT 720 2 GB PSAU: 80 Plus Paltinum Monitor: ACER 21.5" LED Widescreen UPS: 650VA with Built-in AVR Speaker: Genius SP-Q160 Keyboard and Mouse: ACER USB Keyboard and Mouse Table: 3 Laves Computer Table  <p style="text-align: center;">*****Nothing follows***** For official use of the Office of the Sports Affairs Requested by: Leomar Delos Santos</p>	1	68,990.00	68,990.00
<b>Total</b>					<b>68,990.00</b>

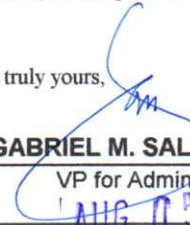
**(Total Amount in Words): Sixty Eight Thousand Nine Hundred Ninety Pesos Only**

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:

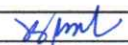
  
  
**CYBERLINK COMPU SALES**  
 Name of Supplier  
 ILLI TAX NO. 3363970, TEL. 5099805  
 Date 8-10-22

Very truly yours,

  
**GABRIEL M. SALISTRE, JR., D.I.T.**  
 VP for Admin and Finance  
 Date AUG 05 2022

Fund Cluster : 164

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

  
**JESSICA M. GENZOLA**  
Accountant IV

ORS/BURS No. : 2022-08-0612

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

Amount : **68,990.00**