

# PURCHASE ORDER

**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**

Burgos St., LaPaz, Iloilo City

DOC # 43858

Supplier : <b>OXORD COMPUTER SOLUTIONS AND REPAIR CENTER</b>	P.O. No. : 2022-08-263
Address : <u>2/F Robinson's Place Pueblo De Panay Lawa-an Roxas City</u>	Date : <u>August 10, 2022</u>
TIN : <u>931-061-580-000</u>	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 : <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 : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Camera, SONY Alpha 6400, 24.2 MP, APS-C, Wi-Fi with NFC , Built-in viewfinder, 7.50 cm (3.0 type) LCD screen, E-mount Up to 11fps, ISO 100-32000 16-50MM F3.5-5.6 OSS (KIT) Extra battery for the Camera, BOYA BY-BM3011 Shotgun Microphone, 1080P 4K HDMI to USB Capture Card, ESCAM Tripod, UGREEN 3m Micro HDMI Cable, SanDisk SD Card 64gb, DJI Ronin-SC Camera Stabilizer, 1/4" Mounting Hole, 3/8" Mounting Hole, Camera Control Port, Accessory Port USB-C Port, RSA Port	1	108,500.00	108,500.00
2	units	Laptop , HAEIR THUNDEROBOT IGER E1 Processor Intel Core i5-10210U processor Operating System: Licensed Operating Sytem, Windows 10 Home Display: 15.6" , Memory: 8GB DDR4 , Storage: 512GB SSD Ports/Slots: USB, HDMI, SD card reader with laptop bag	5	49,990.00	249,950.00
3	units	Desktop Computer, ACER Aspire TC-1750 DT.BHVSP.003 CPU: Intel Core i5-12400, Display: Nvision IP24V3 23.8" Memory: 8GB of RAM; 512GB SSD + 1TB HDD Connectivity: Wi-Fi 6 USB3 2 Dongle, Four USB-A ports Other: Bundled wireless keyboard and mouse Licensed Windows Operating System 11 Home Bundled MS Office Home and Student	3	68,499.00	205,497.00
4	units	Printer, EPSON EcoTank L5290 A4,Printer: Wi-Fi, All-in-one,(Print,Photocopy,and Scan) Ink Tank Printer with ADF, Colored Warranty Period: 1 year	4	18,500.00	74,000.00
*****Nothing follows***** For official use at the Office of Student Affairs Requested by: Ely S. Ciasico					-
					-
					-
<b>Total</b>					<b>637,947.00</b>

**(Total Amount in Words): Six Hundred Thirty Seven Thousand Nine Hundred Fourty Seven 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:  
JANELLY RIVERA  
**OXORD COMPUTER SOLUTIONS AND REPAIR CENTER**  
Name of Supplier  
8-22-2022  
Date

Very truly yours,  
RAUL F. MUYONG, Ed.D.  
University President  
AUG 18 2022  
Date

Fund Cluster : 164  
Funds Available : \_\_\_\_\_  
JESSICA M. GENZOLA  
Accountant IV

ORS/BURS No. : 2022-08-0714  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : **637,947.00**