

# PURCHASE ORDER

**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**

Burgos St., La Paz, Iloilo City

DOC # 46191

Supplier : <b>MICROGENESIS SOFTWARE INC.</b>	P.O. No. : 2022-08-284
Address : Unit 1202 Paragon Plaza Bldg., 162 Edsa Cor. Reliance St. Barangka Ilaya Mandaluyong City	Date : August 23, 2022
TIN : 000-342-262-000	Mode of Procurement : Public Bidding


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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Rack Server,Lenovo SR530 1x Xeon Silver 4210 10C 85W 2.2. Ghz, 1x 8 GB RDIMM, RAID 530-8i, 1 x 750W, Xclarity Controller, 1U form factor, 2 x Integrated 1 GbE RJ-45 ports,Matrox G200 with 16GB memory Warranty: 3 years parts, labor on site, 4 hour response time  Add-ons: 2 x 8GB TruDDR4 2933 MHz RDIMM 5 x 2.5" 1.2 TB 10K SAS 12 GB Hot swap 512nHDD 1 x 750W Hot Swap Power Supply 2 x 2.8m, 10A/100-250V C13 to IEC 320-C14 RackPower Cable 1 x Tool-less Friction rail  <p style="text-align: center;">*****Nothing follows*****                      For official use of the University, All Campuses.                      Requested by: Ned P. Cababasay</p>	1	310,000.00	310,000.00
<b>Total</b>					<b>310,000.00</b>

**(Total Amount in Words): Three Hundred Ten Thousand 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:  <b>MICROGENESIS SOFTWARE INC.</b> Name of Supplier Date: <u>SEP 7, 2022</u>	Very truly yours, <b>CARMELO V. AMBUT, Ed. D.</b> Vice President for Research and Extension <b>RAUL F. MUYONG, Ed.D.</b> OFFICER-IN-CHARGE University President Date: <u>AUG 31 2022</u>
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Fund Cluster : <u>101</u> Funds Available : <u>88 mt</u> <b>JESSICA M. GENZOLA</b> Accountant IV	ORS/BURS No. : <u>2022-08-0498</u> Date of the ORS/BURS: _____ Amount : <b>310,000.00</b>
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