

PURCHASE ORDER

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

DOC# 47027

Supplier : <u>MICROGENESIS SOFTWARE INC</u>	P.O. No. : <u>2022-09-317</u>
Address : <u>Unit 1202 Paragon Plaza Bldg. 162 Edsa Corner Reliance St., Mandaluyog City</u>	Date : <u>September 12, 2022</u>
TIN : <u>911-194-706-000</u>	Mode of Procurement : <u>Small Value Procurement</u>

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 : <u>CHARGE</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Cloud Hosting Subscription, BlueHost Cloud Subscription Dedicated Premium Web Hosting with Domain Registration and Security, CentOS 7,4 CPU Cores, 16 GB RAM, 15TB Network Bandwidth, 5 IP Addresses cPanel License, 1TB Storage (Mirrored) + 2.5 TB SAN Storage Warranty Period: 1 year <p style="text-align: center;">*****Nothing follows***** For official use of the Office of the Virtual Learning Environment (VLE) Requested by: Ramil G. Lumaug</p>	1	491,213.00	491,213.00
Total					491,213.00

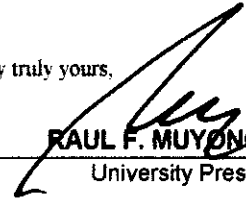
(Total Amount in Words): Four Hundred Ninety-One Thousand Two Hundred Thirteen Pesos Only

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:


MICROGENESIS SOFTWARE INC
 Name of Supplier
9-22-2022
 Date


Very truly yours,


RAUL F. MUYONG, Ed.D.
 University President

 Date SEP 19 2022

Fund Cluster : 161

Funds Available : _____


JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-09-1099

Date of the ORS/BURS: _____

Amount : 491,213.00