

PURCHASE ORDER

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

DOC # 44354

Supplier : **MICROGENESIS SOFTWARE INC.** P.O. No. : 2022-09-306
Address : Unit 1202 Paragon Plaza Bldg., 162 Edsa Cor. Reliance St. Barangka Ilaya Mandaluyong City Date : September 2, 2022
TIN : 000-342-262-000 Mode of Procurement : Small Value Procurement

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 : 60 Calendar days upon signing of P.O.
Date of Delivery : _____ Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Laptop, ACER Travel Mate TMP 215-53G76AB Intel Core i7-1165G7 Processor, 4 cores 8 Threads, 12M cache, 2.80 GHz up to 4.70 GHz, with IPU, 11th Generation 8GB (1 x8GB) Dual-channel DDR4 SDRAM support, up to 32 GB of system memory, 512 GB PCIe NVMe SSD 15.6" display Full HD 1920 x 1080 Intel Wireless Wi-Fi 6 AX201, Windows 11 Pro	2	59,995.00	119,990.00
2	unit	Tester, Fluke Networks Microscanner 2 Cable Verifier, MS2-100 Warranty: 1 year for laptop and 6 months for Tester	1	58,950.00	58,950.00
		*****Nothing follows***** For official use of the MIS Office Requested by: Ned P. Cababasay			
Total					178,940.00

(Total Amount in Words): One Hundred Seventy Eight Thousand Nine Hundred Forty 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

9-27-2022

Date

BY THE AUTHORITY OF _____
UNIVERSITY PRESIDENT

CARMELO V. AMBUT, Ed. D. RAUL F. MUYONG, Ed. D.

Vice President for Research and Extension University President

OFFICER - IN - CHARGE

Date

Fund Cluster : lucFunds Available : rsfmb

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2022-09-0913

Date of the ORS/BURS: _____

Amount : 178,940.00