

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

DOC # 48885

Supplier : **LSI LEADING TECHNOLOGIES INC.** P.O. No. : 2022-11-385
 Address : **4842 Valenzuela St. Zone 060 Brgy. 603 Sampaloc, Manila** Date : **November 16, 2022**
 TIN : **007-856-931-000** 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 : **90 Calendar Days upon receipt of P.O**
 Date of Delivery : _____ Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	UPS- Uninterruptible Power Supply (UPS) System Castle 10k Rack, 10KVA/10 KW, 1.0 PF Santak an Eaton Brand Output Voltage: 208/220/230/240VAC Input/Output Wiring: Single phase with ground 2 units @ 91,350.00 = Php 182,700.00 EMB- External Battery Cabinet Sealed; lead acid, maintenance free 4 units @ 39,500.00 = 158,000.00 Battery Connection cable for the above UPS - 2pcs SIC card for SNMP/Web Management - 2 pcs Adjustable rail kit for the above UPS - 6 pcs Startup & Commissioning For replacement with existing Liebert ITA210KVA UPS System Warranty Period: 2 years UPS and Battery 1 year for cables rail kits & SIC Cards *****Nothing to follows***** For official use of the University Requested by: Ned Cababasay	1	340,700.00	340,700.00
				Total	340,700.00

(Total Amount in Words): Three Hundred Forty Thousand Seven Hundred 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.

Conforme:

Grace S. Abano
LSI LEADING TECHNOLOGIES INC.
 Name of Supplier
 12/06/2022
 Date

Very truly yours,

RAUL F. MUYONG, Ed.D.
 University President
 Date

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

ORS/BURS No. : 1071-MLL
 Date of the ORS/BURS : _____
 Amount : _____