

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

DOC # 46611

Supplier : **WIRELESS LINK TECHNOLOGIES, INC.** P.O. No. : 2022-11-381
 Address : Brgy. Sampaguita, Mabini St., Iloilo City Date : November 11, 2022
 TIN : 001-471-488-00000 Mode of Procurement : Public Bidding

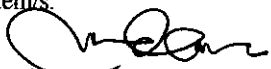
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term : 15 Calendar days upon receipt of P.O
 Date of Delivery : _____ **CHARGE**

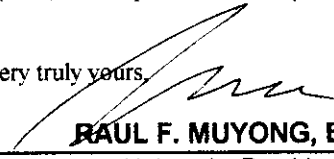
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Tablet PC, Lenovo Tab P11 Pro Tablet PC 4 GB RAM, 128GB ROM, 11.5 inch display OLED 1600x2560px Android Snapdragon, 512GB, external storage 13MP main camera, 8MP front camera Warranty Period: 1 year After Sales Service: 1 year *****Nothing follows***** For official use by the Office of the Vice President for External Affairs Requested by: Nemia H. Mabaquiao	9	41,993.00	377,937.00
				Total	377,937.00

(Total Amount in Words): Three Hundred Seventy-Seven Thousand Nine Hundred Thirty 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: 
NOEL M. MANGANAD JR.
WIRELESS LINK TECHNOLOGIES, INC.

 Name of Supplier
12/01/22
 Date

Very truly yours, 
RAUL F. MUYONG, Ed.D.
 University President
NOV 29 2022
 Date

Fund Cluster : Lead
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-11-1179
 Date of the ORS/BURS: _____
 Amount : 377,937.00

1-04-04-00