

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 53080

Supplier : OXORD COMPUTER SOLUTIONS AND REPAIR CENTER	P.O. No. : 2023-03-069
Address : 2/f Robinsons Place Pueblo De Panay Lawaan, Roxas City	Date : March 17, 2023
TIN : 931-061-580-000	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 : <u>Burgos Street, La Paz, Iloilo City</u>	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	units	Projector, EPSON EB-X51 Projection Technology: RGB Liquid crystal shutter projection system (3 LCD) White Light Output (Normal/Eco): 3,800 lm Colour Light Output: 3,800 lm Resolution : XGA Aspect Ratio: 4:3 Contract Ratio 16,000:1 Features : Wifi (optional) Quick Corner Light Source : Lamp Maintenance Cycle: 6,000/12,000 hours *3 USB Interface: USB Type A:1 (for Wireless LAN, Firmware Update , Copy OSD Settings) USB Type B: 1 (For Firmware Update, Copy OSD Settings) Network: Wireless: Optional (ELPAP11) Analog Input: Composite:1 RCA D-Sub 15 pin:1 Digital Input: HDMI :1 (MHL not supported)	3	30,490.00	91,470.00
*****Nothing follows***** For official use of the Mechanical Engineering Department. Requested by: Rowena P. Calasara					
Total					91,470.00

(Total Amount in Words):Ninety One Thousand Four Hundred Seventy 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.

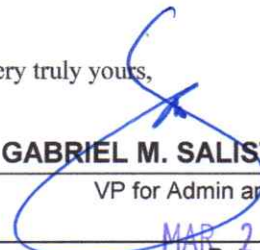
Conforme:


JANELLY BIONA
OXORD COMPUTER SOLUTIONS AND REPAIR CENTER

 Name of Supplier
 03/29/2023

 Date

Very truly yours,

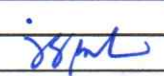

GABRIEL M. SALISTRE, JR., D.I.T.

 VP for Admin and Finance
 MAR 21 2023

 Date

Fund Cluster : 164

Funds Available : _____


JESSICA M. GENZOLA

 Accountant IV

ORS/BURS No. : 2023-03-0220

Date of the ORS/BURS: _____

Amount : **91,470.00**

1-21-03 190