

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

DOC # 60426

Supplier **HANDLINK, INC.** P.O. No. : **2024-01-029**
Address : **#32 Mabini St., Iloilo City** Date : **January 10, 2024**
TIN : **009-713-116-000** 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 : **60 Calendar days upon receipt of PO**
Date of Delivery : _____ Payment Term : **CHARGE**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Switch CISCO CBS350-24P-4G Capacity in Millions of Packets per Second (mpps) (64-byte packets) 41.66Mbps, Switching Capacity in Gigabits per Second (Gbps) 56.0 Support for up to 4,094 VLANs simultaneously, Fast convergence using 802.1w (Rapid Spanning Tree [RSTP]), enabled by default	2	48,480.00	96,960.00
2	unit	Switch CISCO CBS350-24P-4G Capacity in Millions of Packets per Second (mpps) (64-byte packets) 41.66Mbps, Switching Capacity in Gigabits per Second (Gbps) 56.0 Support for up to 4,094 VLANs simultaneously, Fast convergence using 802.1w (Rapid Spanning Tree [RSTP]), enabled by default	7	48,480.00	339,360.00
3	pcs	Cable LBP-LCALCAL-01H Fiber, Jumper, Duplex, XGLO, Singlemode, LC BladePatch APC, LC BladePatch APC, RFP, OS1/OS2, 8.3/125, Yello, LSOH-3C, 1 Meter <i>Please see attached Brochures</i> <i>Warranty Period: 1 year parts and services.</i> <i>Resellers Certificate (attach certificate in bidding documents)</i> <i>Service Centre and After Sales Support within the locality (attach document/s to support claim)</i> *****Nothing follows***** For official use - for university use Requested by: Reynard Y. Chu	40	2,990.00	119,600.00
Total					555,920.00

(Total Amount in Words): Five Hundred Fifty Five Thousand Nine Hundred Twenty 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:


HANDLINK, INC.

Name of Supplier

07 FEB 2024

Date

Very truly yours,


GABRIEL M. SALISTRE, JR., PEE, DIT

SUC President III

JAN 30 2024

Date

Fund Cluster : 164

Funds Available : _____


JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2024-01-0136

Date of the ORS/BURS: _____

Amount : **555,920.00**