

Supplier : **SUCCESS BUSINESS MACHINES CORPORATION** P.O. No. : 2024-01-033  
 Address : 391-A Road 1, Bagong Pag-asa 1105, Quezon City Date : January 15, 2024  
 TIN : 212-293-581-000 Mode of Procurement : **PUBLIC BIDDING**

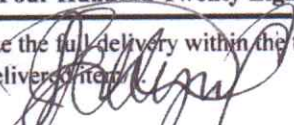
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

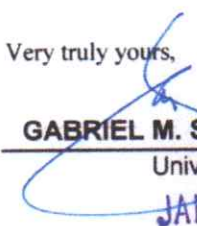
Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term : 45 Calendar days upon receipt of PO  
 Date of Delivery : \_\_\_\_\_ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>Digital Kiosk</b> Standing Kiosk <b>Brand: VIBRANCE LED</b> Panel Size: 43" Industrial Grade LCD Screen Warranty: one(1) year warranty against inherent manufacturing defects. Delivery: Forty-five(45) calendar days upon receipt of approved purchase order. Operating System: Windows 10 System i5 4GB RAM 128 GB Storage Various Touch Technology Split Screen Display Capability With USB Port LAN 24/7 Usage and Supports Customization Built-in Loudspeaker 2 x 8W Rich External Interface Aspect Ratio: 16:9 Brightness: 300cd/sqm Contrast Ratio: 1400:1 Resolution: 1920 x 1080 WLED Backlight Lifespan: 60000hrs Power Consumption: 220W Metal Case (preferably color black) with Tempered Glass Response Time: 6ms Brochure After Sales Training/Demo with User Manual and on-site visit upon request for repair and maintenance. Warranty Period: 1 year parts and services.  ***** Nothing Follows *****  For official use by the Cultural Heritage and Educational Research Center: An EduTourism Project  Requested by: Nemia H. Mabaquiao	4	107,000.00	428,000.00
<b>Total</b>					<b>428,000.00</b>

**(Total Amount in Words): Four Hundred Twenty Eight Thousand 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:   
**VERGILYN SAMANIEGO**  
**SUCCESS BUSINESS MACHINES CORPORATION**  
 \_\_\_\_\_  
 Name of Supplier  
 \_\_\_\_\_  
 January 24, 2024  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**GABRIEL M. SALISTRE JR., PEE, DIT**  
 \_\_\_\_\_  
 University President  
 \_\_\_\_\_  
 JAN 23 2024  
 \_\_\_\_\_  
 Date

Fund Cluster : 164  
 Funds Available : \_\_\_\_\_  
 \_\_\_\_\_  
**JESSICA M. GENZOLA**  
 Accountant IV

ORS/BURS No. : 2024-01-0126  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : **428,000.00**