

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

DOC # 62784

Supplier : **WIRELESS LINK TECHNOLOGIES, INC.** P.O. No. : 2024-02-056
 Address : 139-B-1-B Mabini Street, Brgy. Sampaguita, City Proper, Iloilo Date : February 2, 2024
 TIN : 007-312-019-000 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 P.O
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Access Point Brand: FORTINET FortiAP 432F Outdoor Wireless Access Point WiFi 6 Tri-radio 2.4GHz + 5Ghz + scanning 6 external antennas, 4 x 4 MU-MIMO Radio 1: up to 1147 Mbps,30 dBm/1000mW Radio 2: up to 2402 Mbps,26dBm/398mW Radio 3: Frequency scanning only Interfaces: 1 x 100/1000/2500 RJ-45 1 x 10/100/1000 RJ45, 1 x RS-232 RJ45 Serial Port Up to 512 clients per radio (Radio 1 & 2) Wall and Pole mounting kit Power 802.3bt PoE, ships w/ PoE injector IP67 Rating preferably compatible with Fortinet system	5	141,160.32	705,801.60
2	unit	Network Switch FORTINET FORTISWITCH 108F-FPOE Network PoE Switch 8 x GE RJ45 and 2 x GE SFP 8 x PoE ports (802.3 af/at) 130W PoE Power Budget Switching Capacity (Duplex) 20 Gbps Packets per Second (Duplex) 30 Mpps VLAN supported 4K 256MB DDR3 Memory Flash 32MB, ACL 640 Loaded with 2 x 10GE SFP+ Transceiver module (10 Km long range, for Item 2 (Switch) <i>With service center within the locality</i> **** Nothing Follows**** For official use at the Natural Science Department (Alan N. Muñoz) Requested by: Reynard Y. Chu	4	53,373.60	213,494.40
				Total	919,296.00

(Total Amount in Words): Nine Hundred Nineteen Thousand Two Hundred Ninety Six 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: _____
WIRELESS LINK TECHNOLOGIES, INC.
 Name of Supplier
 02/13/2024
 Date

Very truly yours _____
GABRIEL M. SALISTRE JR., PEE, DIT
 SUC President III
 FEB 08 2024
 Date

Fund Cluster : 101
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2024-02-0196
 Date of the ORS/BURS: _____
 Amount : **919,296.00**