

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier:	OXORD COMPUTER SOLUTIONS & REPAIR CENTER	P.O. No.:	23-04-01
Address:	Arnaldo Boulevard, Roxas City, Capiz	Date:	04/05/2023
TIN:	931-061-580-000	Mode of Procurement:	PUBLIC BIDDING

Gentlemen:

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

Place of Delivery :	Brgy. Igtuba, Miagao, Iloilo	Delivery Term:	30 calendar days
Date of Delivery:	calendar days after signing of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	Access Point, RBcAP2nD ceiling AP, dual-chain 2.4GHz, 650MHz, RoutersOS L4, 802.3at/af support (mikrotik)	10	4,200.00	42,000.00
2	units	AVR, 3000watts, 220volts (stavol)	5	6,800.00	34,000.00
3	box	Blank Disc, 4.7GB DVD-R/DVD-RW with case (10pcs/box) (sony)	1	380.00	380.00
4	pcks	Cable Tie, 2.5mm x 6" cable tie (100pcs/pack) (universal)	2	35.00	70.00
5	pcks	Cable Tie, 3.6mm x 8" cable tie (100pcs/pack) (universal)	2	68.00	136.00
6	pcs	Card Reader, universal card reader all in one USB 2.0/3.0 (universal)	2	550.00	1,100.00
7	pcs	Coupler, coupler adaptor powerline, metal housing (universal)	10	240.00	2,400.00
8	units	External Hard Drive, 1TB external USB 3.0/2.0 portable hard drive, black (western digital)	7	2,990.00	20,930.00
9	units	External Hard Drive, 2TB external USB 3.0/2.0 portable hard drive, black (western digital)	2	5,390.00	10,780.00
10	pcs	Extension Cord, 5 meters or long, extension cord with multiple outlet in good quality and heavy duty (panther)	5	1,350.00	6,750.00
11	unit	External DVD Writer, USB 3.0/2.0 external slim portable 6x blu-ray combo burner (asus)	1	1,795.00	1,795.00
SUB TOTAL.....					120,341.00

(Total Amount in Words):

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:

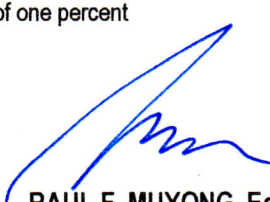
Very truly yours,


 JANEL G. BERNALES
 Oxord Computer Solutions & Repair Center

Name of Supplier

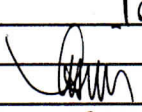
04-19-23

Date


 RAUL F. MUYONG, Ed. D.
 SUC President III

Date

APR 18 2023

Fund Cluster:	101
Funds Available:	
	MARIA LUISA N. EIMAN

ORS/BURS No.:	MOS-2023-04-100
Date of the ORS/BURS:	APR 13 2023
Amount:	688,598.00

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			120,341.00
12	pcs	Flash Drive, 64GB flash drive, USB 3.0 (sandisk)	9	445.00	4,005.00
13	pcs	Flash Drive, 64GB ultra SDDD2-064G-G46, OTG dual flash drive (sandisk)	5	1,799.00	8,995.00
14	units	Hard Disk, 1TB desktop hard disk drive - 7200rpm sata 6gb/s 16mb cache 3.5 inch (western digital)	8	2,680.00	21,440.00
15	units	Headset, USB wired headset stereo headphones with noise-cancelling microphone (logitech)	5	2,145.00	10,725.00
16	pcs	Keyboard, combo USB wired keyboard and mouse in good quality (A4tech)	22	540.00	11,880.00
17	sets	Lapel, lapel voice amplifier with bluetooth 12.5 x 5.5 x 8.7 cm/.4kg/30w (sony)	10	1,350.00	13,500.00
18	pcs	Memory, DDR4 desktop RAM 8GB 2666MHz/3200MHz/3600MHz PC RAM DIMM (kingston)	10	2,150.00	21,500.00
19	pc	Memory, DDR4 desktop RAM 16GB 2666MHz/3200MHz/3600MHz PC RAM DIMM (kingston)	1	4,999.00	4,999.00
SUB TOTAL.....					217,385.00

(Total Amount in Words):

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:

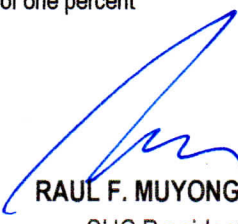
Very truly yours,


JANELLY BIONA
 Oxord Computer Solutions & Repair Center

Name of Supplier

04-19-23

Date

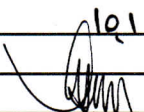

RAUL F. MUYONG, Ed. D.
 SUC President III

Date

APR 18 2023

Fund Cluster:

Funds Available:


MARIA LUISA N. EIMAN

ORS/BURS No.:

MOS-2023-04-100

Date of the ORS/BURS:

APR 13 2023

Amount:

688,598.00

PURCHASE ORDER

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Date of Delivery:	calendar days after signing of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			217,385.00
20	pcs	Memory, 32GB ultra UHS-I SDHC memory card class 10 SDSDUNR-032G (sandisk)	2	399.00	798.00
21	pcs	Microphone, professional dynamic cardioid microphone, 10mtrs wire (dynamic)	4	1,450.00	5,800.00
22	units	Mouse, wired mouse, 800 dpi optical precision, 3 buttons optical tracking, USB connectivity cable (A4tech)	12	200.00	2,400.00
23	unit	Mouse, wireless optical mouse (logitech)	1	490.00	490.00
24	pcs	Mouse pad, mouse pad with wrist support, black (universal)	11	170.00	1,870.00
25	units	Power Supply, ATX 600W or higher power supply (20 + 4 PIN, SATA) (playmaster)	8	800.00	6,400.00
26	units	Printer, 3-in-1 continuous printer in good quality (epson)	7	8,895.00	62,265.00
27	unit	Printer, laser printer, monochrome laser beam printing, print speed A4 up to 18ppm letter up to 18ppm, print quality up to 2400 x 600 dpi with automatic image refinement in good quality and heavy duty (canon)	1	7,695.00	7,695.00
SUB TOTAL.....					305,103.00

(Total Amount in Words):

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:

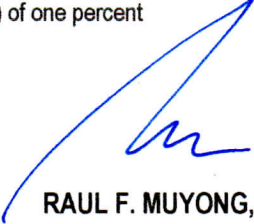

JANELLY BIONA
Oxord Computer Solutions & Repair Center

Name of Supplier

04-19-23

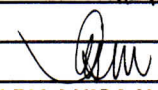
Date

Very truly yours,


RAUL F. MUYONG, Ed. D.
SUC President III

Date

APR 18 2023

Fund Cluster:	101
Funds Available:	
	MARIA LUISA N. EIMAN

ORS/BURS No.:	MOS- 2023-04-100
Date of the ORS/BURS:	APR 13 2023
Amount:	688,598.00

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

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Date of Delivery:	calendar days after signing of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			305,103.00
28	unit	Printer, laser jet printer: monochrome print, scanner, copier, fax, wireless printing, AirPrint, double-sided printing, Scan Resolution: up to 1200 x 1200 dpi, Copy Speed: up to 28cpm, Scanner Size Maximum: flatbed (A4)/ADF, Standard Connectivity: USB 2.0; Built-in Ethernet (Hp)	1	15,500.00	15,500.00
29	cartridges	Print Cartridge, genuine cartridge canon-CL-811, colored (canon)	35	1,315.00	46,025.00
30	cartridges	Print Cartridge, genuine cartridge canon-CL-810, black (canon)	45	1,050.00	47,250.00
31	cartridges	Printer Ink, genuine cartridge brother LC3617, black (brother)	25	850.00	21,250.00
32	cartridges	Printer Ink, genuine cartridge brother LC3617, cyan (brother)	15	750.00	11,250.00
33	cartridges	Printer Ink, genuine cartridge brother LC3617, magenta (brother)	15	750.00	11,250.00
34	cartridges	Printer Ink, genuine cartridge brother LC3617, yellow (printer)	15	750.00	11,250.00
35	btls	Printer Ink, genuine epson refill ink 003, black (epson)	29	260.00	7,540.00
36	btls	Printer Ink, genuine epson refill ink 003, cyan (epson)	20	275.00	5,500.00
37	btls	Printer Ink, genuine epson refill ink 003, magenta (epson)	20	275.00	5,500.00
38	btls	Printer Ink, genuine epson refill ink 003, yellow (epson)	20	275.00	5,500.00
39	btls	Printer Ink, genuine epson refill ink 004, black (epson)	8	260.00	2,080.00
SUB TOTAL.....					494,998.00

(Total Amount in Words):

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:

Very truly yours,

JANELLY BIONA
Oxford Computer Solutions & Repair Center

RAUL F. MUYONG, Ed. D.
SUC President III

Name of Supplier

04-19-23

Date

Date

Fund Cluster:	101
Funds Available:	<i>MARIA LUISA N. EIMAN</i>

ORS/BURS No.:	MOS-2023-04-100
Date of the ORS/BURS:	APR 13 2023
Amount:	688,598.00

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			494,998.00
40	btls	Printer Ink, genuine epson refill ink 004, cyan (epson)	4	275.00	1,100.00
41	btls	Printer Ink, genuine epson refill ink 004, magenta (epson)	4	275.00	1,100.00
42	btls	Printer Ink, genuine epson refill ink 004, yellow (epson)	4	275.00	1,100.00
43	btls	Printer Ink, genuine epson refill T6641, black (epson)	41	260.00	10,660.00
44	btls	Printer Ink, genuine epson refill T6642, cyan (epson)	24	275.00	6,600.00
45	btls	Printer Ink, genuine epson refill T6643, magenta (epson)	24	275.00	6,600.00
46	btls	Printer Ink, genuine epson refill T6644, yellow (epson)	24	275.00	6,600.00
47	spools	Ribbon, typewriter ribbon, any brand (ad-rite)	4	79.00	316.00
48	pcs	RJ 45, metal shielded RJ45 connector CAT6 high quality (universal)	100	20.00	2,000.00
49	units	Speaker, computer speaker, USB powered speaker (logitech)	3	645.00	1,935.00
50	unit	Speaker, multimedia 2.1 speaker with subwoofer (konzert)	1	3,499.00	3,499.00
51	units	Speaker, portable wireless stereo bluetooth speaker (jbl)	3	4,990.00	14,970.00
52	pcs	Toner, laser printer toner for canon LBP 6000 (canon)	5	4,200.00	21,000.00
53	pcs	Toner, toner for HP LaserJet Pro M203dn printer (Hp)	10	5,820.00	58,200.00
SUB TOTAL.....					630,678.00

(Total Amount in Words):

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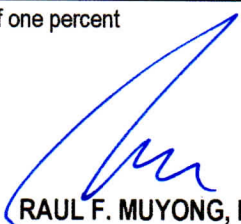

JANELLY BIONA
Oxford Computer Solutions & Repair Center

Name of Supplier

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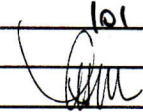
Date

Very truly yours,


RAUL F. MUYONG, Ed. D.
SUC President III

Date

APR 18 2023

Fund Cluster:	101
Funds Available:	
	MARIA LUISA N. EIMAN

ORS/BURS No.:	1015-2023-04-100
Date of the ORS/BURS:	APR 13 2023
Amount:	688,598.00

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			630,678.00
54	units	UPS, 720VA or higher with 4 outlets, heavy duty (ilogic)	12	1,850.00	22,200.00
55	units	UPS, 2000VA or higher with 4 outlets in good quality (kebos)	3	9,990.00	29,970.00
56	pcs	USB Extension Cord, USB extension cable in good quality (ugreen)	4	690.00	2,760.00
57	unit	USB Hub, 7-port USB 3.0 hub with power supply (ugreen)	1	2,990.00	2,990.00
For official use in daily operation of different offices					
Requested by: Maria Luisa N. Eiman					
GRAND TOTAL.....					688,598.00

(Total Amount in Words): **SIX HUNDRED EIGHTY EIGHT THOUSAND FIVE HUNDRED NINETY EIGHT PESOS ONLY**

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JANELLY BIONA
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Oxord Computer Solutions & Repair Center

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04-19-23

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RAUL F. MUYONG, Ed. D.
SUC President III

Date

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