

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	MICROGENESIS SOFTWARE, INC.	P.O. No.:	23-10-02
Address:	Unit 1202 Paragon Plaza Bldg. 162 Edsa Corner Reliance St., Mandaluyong City	Date:	10/03/2023
TIN:	000-342-262-000	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:	45 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	pc	Adaptor, 30M HDMI cable, 4K 60Hz HDMI extension cable, slim (Vention)	1	3,100.00	3,100.00
2	pcs	Cable, HDMI to VGA adapter 1080P 60Hz full HD, good quality (Vention)	3	250.00	750.00
3	unit	Camera, Full HD Webcam - 1080p HD external USB camera for desktop or laptop (Logitech B525)	1	4,500.00	4,500.00
4	units	External Hard Drive, 1TB external USB 3.0/2.0 portable hard drive, black (Western Digital)	3	4,000.00	12,000.00
5	unit	External Hard Drive, 2TB external USB 3.0/2.0 portable hard drive, black (Western Digital)	1	4,500.00	4,500.00
6	pcs	Extension Cord, with multiple outlet, 5 meters (Panther)	2	1,800.00	3,600.00
7	pcs	Flash Drive, 64gb SDCZ48-064G Ultra USB 3.0 flash drive (Sandisk)	8	1,002.00	8,016.00
8	units	Hard 1TB SATA harddrive - 7200 RPM, SATA 6 Gb/s for desktop computer (Western Digital)	2	3,375.00	6,750.00
9	pcs	HDMI Extension Cable, 5M HDMI cable, 4K 60Hz HDMI extension cable, slim (Vention)	6	646.00	3,876.00
SUB TOTAL.....					47,092.00

(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,

MICROGENESIS SOFTWARE, INC.

Name of Supplier

11 OCT 2023

Date

GABRIEL M. SALISTRE, JR., PEE, DIT

SUC President III

OCT 09 2023

Date

Fund Cluster:

164

Funds Available:

ORS/BURS No.:

RA-2023-10-404

Date of the ORS/BURS:

OCT 05 2023

Amount:

2,049,129.00

MARY PRAXZIL E. ELDUAYAN

Accountant II

PURCHASE ORDER

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Miagao, Iloilo

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			47,092.00
10	pcs	Mouse & Keyboard, USB type combo mouse and keyboard, good quality (A4Tech FM10+FK10)	4	800.00	3,200.00
11	pcs	Mouse, wired mouse, 800 dpi optical precision, 3 buttons optical tracking, USB connectivity cable (A4Tech Op-330)	3	160.00	480.00
12	units	Printer, continuous ink supply system, 3-in-1 colored printer for heavy duty, AC 100-240V with automatic document feeder (ADF) supports long documents and automatic two sided scanning (Epson L6290)	4	21,499.00	85,996.00
13	units	Printer, continuous ink supply system, 3-in-1 colored printer for heavy duty (print, scan, copy), AC 100-240V (Epson Eco Tank L3210)	2	10,111.00	20,222.00
14	unit	Printer, continuous ink supply system, single function printer, AC 100-240V (Epson L121)	1	6,321.00	6,321.00
15	btls	Printer Ink, epon refill ink 003, black	45	295.00	13,275.00
16	btls	Printer Ink, epon refill ink 003, cyan	33	313.00	10,329.00
17	btls	Printer Ink, epon refill ink 003, magenta	33	313.00	10,329.00
SUB TOTAL.....					197,244.00

(Total Amount in Words):

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Conforme:

MICROGENESIS SOFTWARE, INC.

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

Name of Supplier

11 OCT 2023

Date

OCT 09 2023

Date

Fund Cluster:

Funds Available:

MARY PRAXIL E. ELDUAYAN

Accountant II

ORS/BURS No.: RA-2023-10-404

Date of the ORS/BURS: OCT 05 2023

Amount: 2,040,129.00

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			197,244.00
18	btls	Printer Ink, epson refill ink 003, yellow	33	313.00	10,329.00
19	btls	Printer Ink, epson refill T6641, black	30	295.00	8,850.00
20	btls	Printer Ink, epson refill T6642, cyan	25	313.00	7,825.00
21	btls	Printer Ink, epson refill T6643, magenta	25	313.00	7,825.00
22	btls	Printer Ink, epson refill T6644, yellow	25	313.00	7,825.00
23	btls	Printer Ink, GT51, black (HP)	2	295.00	590.00
24	btls	Printer Ink, GT52, cyan (HP)	1	307.00	307.00
25	btls	Printer Ink, GT52, magenta (HP)	1	307.00	307.00
26	btls	Printer Ink, GT52, yellow (HP)	1	307.00	307.00
27	pcs	Ribbon, typewriter ribbon, any brand (AD-Rite)	10	45.00	450.00
28	unit	Speaker, PC Stereo Speakers, 3.5mm Audio Input, USB Powered with Integrated Controls (Edifier)	1	2,938.00	2,938.00
29	unit	Telephone, wireless telephone with complete accessories (Panasonic)	1	2,363.00	2,363.00
30	units	UPS, 720VA or higher with 4 outlet, heavy duty (iLogic)	3	2,225.00	6,675.00
SUB TOTAL.....					253,835.00

(Total Amount in Words):

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Conforme:

Very truly yours,

MICROGENESIS SOFTWARE, INC.

Name of Supplier

11 OCT 2023

Date

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

OCT 09 2023

Date

Fund Cluster:

Funds Available:

MARY PRAXIL E. ELDUAYAN

Accountant II

ORS/BURS No.: RA-2023-10-404

Date of the ORS/BURS: OCT 05 2023

Amount: 2,049,129.00

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			253,835.00
31	units	Camera, DSLR Camera, 18-55mm IS STM lens, 24.2MP APS-C CMOS Sensor digic 7 image processor, up to 6fps shooting and ISO 51200 built-in Wifi with NFC, full HD 1080p video recording at 60fps, with 128GB memory card (Canon EOS 200D II)	3	51,618.00	154,854.00
32	unit	Cellphone, 28GB capacity, 6.1" display, liquid retina HD display, A13 bionic chip, dual 12MP ultra wide and wide cameras, iOS 15 (Apple iPhone 11)	1	31,250.00	31,250.00
33	set	Desktop Computer, AMD processor with motherboard, 4GB memory, 1TB HDD, 19.5" or higher LED monitor, 650VA/720VA UPS, DVD-Rom with USB mouse and keyboard (Asus Prime - A320 Motherboard, AMD Ryzen 3 3200G, Memor-Kimtigo, HDD-Western Digital, Monitor-Acer, UPS-iLogic, DVD Rom-Asus, Keyboard and Mouse - A4 Tech, ATX Case with PSU)	1	34,375.00	34,375.00
SUB TOTAL.....					474,314.00

(Total Amount in Words):

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Very truly yours,

MICROGENESIS SOFTWARE, INC.

Name of Supplier

11 OCT 2023

Date

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

OCT 09 2023

Date

Fund Cluster:

104

Funds Available:

MARY PRAXIL E. ELDUAYAN

Accountant II

ORS/BURS No.: RA-2023-10-404

Date of the ORS/BURS: OCT 05 2023

Amount: 2,049,129.00

PURCHASE ORDER

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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			474,314.00
34	sets	Desktop Computer, i3 processor w/ motherboard, 8GB memory, 1TB HDD, 19.5" or higher led monitor, 720watts UPS, DVD-ROM w/ USB mouse and keyboard, licensed operating system (Windows 10) (Intel i3, Asus H510, Memor-Kimtigo, HDD-Western Digital, Monitor-Acer, UPS-iLogic, DVD Rom-Asus, USB Keyboard and Mouse - A4 Tech, Win10 Pro, ATX Case with PSU)	2	31,125.00	62,250.00
35	sets	Desktop Computer, i5 processor w/ motherboard, 8GB memory, 1TB HDD, 19.5" or higher led monitor, 650VA/720VA UPS, DVD-ROM w/ USB mouse and keyboard, licensed operating system (Windows 10) (* Intel i5, Asus H510, Memor-Kimtigo, HDD-Western Digital, Monitor-Acer, UPS-iLogic, DVD Rom-Asus, USB Keyboard and Mouse - A4 Tech, Win10 Pro, ATX Case with PSU)	6	33,562.00	201,372.00
36	units	Laptop, 14" or higher laptop display, i5 processor, 8GB memory or higher, 1TB HDD, 2GB or higher graphics card, built-in LAN, DVD-ROM w/ licensed operating system w/ laptop bag (Acer Travelmate)	9	53,563.00	482,067.00
SUB TOTAL.....					1,220,003.00

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Very truly yours,

MICROGENESIS SOFTWARE, INC.

Name of Supplier

1.1. OCT 2023

Date

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

OCT 09 2023

Date

Fund Cluster:

Funds Available:

169

MARY PRAXZIL E. ELDUAYAN

Accountant II

ORS/BURS No.: RA-2023-10-404

Date of the ORS/BURS: OCT 05 2023

Amount: 2,049,129.00

PURCHASE ORDER

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			1,220,003.00
37	units	Laptop, 14" or higher laptop display, i7 processor, 16GB memory, 1TB SSD, 4GB or higher graphics card, built-in LAN, DVD-ROM w/ licensed operating system w/ laptop bag (Lenovo Thinkpad)	2	123,438.00	246,876.00
38	unit	Network Access Storage, 8TB, Gigabit Ethernet, USB 3.0 (Western Digital My cloud EX2 Ultra)	1	31,875.00	31,875.00
39	units	Portable Speaker, with microphone, Power output 550w, Frequency response 60Hz-10KHz, Input Power AC 220V-240V50Hz, External DC/12V, with built in battery, 12" bass speaker unit and with handle, cable system microphone input (Konzert)	3	21,901.00	65,703.00
40	units	Projector, DLP 3D XGA Video Projector, 4500lm with VGA and HDMI connector (Epson EB-X51)	6	31,406.00	188,436.00
41	set	Router, 2x 10G SFP+ ports, 16x Gigabit LAN ports, 1x RJ45 Serial port, 4 core CPU, 4 GB RAM, Dual redundant power supply, RouterOS L6, Powering: Number of AC inputs: 2, AC input range: 100-240 VAC, Max power consumption (without attachments): 35 Watts, Max power consumption: 48 Watts (CCR2004-16G-2S+) (Mikrotik CR2004-16G-2S+)	1	34,787.00	34,787.00
SUB TOTAL.....					1,787,680.00

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Fund Cluster:

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			1,787,680.00
42	units	Scanner, automatic document feeder (ADF), 50 shts, duplex, color grayscale, mono chrome, automatic color detection, 30ppm, 60ipm, simplex and duplex scanning, 150dpi-600dpi, with ultrasonic multi-feed detection sensor (Fujitsu SP-1130N)	2	27,250.00	54,500.00
43	units	Switch, 24 Port Gigabit Managed Switch with SFP, Connector Ethernet/RJ 45 Fibre/10/100/1000Mbps, Smart (Cisco CBS250-24T-4x-EU)	2	48,037.00	96,074.00
44	set	Television, 65 inches 4K UHD Smart LED TV : Display Type: LED, Display Resolution: Ultra HD 3840×2160 or higher, Inputs: RF In (Antenna/Cable), Component Video In, Composite In (AV), HDMI, USB 3.0/2.0, Digital Audio Out (Optical), LAN, RS232(Rear, Phone Jack), Connectivity: Wi-Fi Built-in, Power Requirement: 100-240V 50/60hz AC, with adjustable height mobile TV cart floor stand and freestanding lifting trolley for 32"-65" TV holder, parts included: tray and 2 layer shelves (1 lower shelf & 1 top shelf), 50-60kg load bearing with 4 swivel break wheels (Devant)	1	38,500.00	38,500.00
SUB TOTAL.....					1,976,754.00

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11 OCT 2023

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SUC President III

OCT 09 2023

Date

Fund Cluster: 164
Funds Available: _____

MARY PRAXIL E. ELDUAYAN
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			1,976,754.00
45	sets	Television, 50 inches 4K UHD Smart LED TV : Display Type: LED, Display Resolution: Ultra HD 3840×2160 or higher, Inputs: RF In (Antenna/Cable), Component Video In, Composite In (AV), HDMI, USB 3.0/2.0, Digital Audio Out (Optical), LAN, RS232(Rear, Phone Jack), Connectivity: Wi-Fi Built-in, Power Requirement: 100-240V 50/60hz AC, with adjustable height mobile TV cart floor stand and freestanding lifting trolley for 32"-65" TV holder, parts included: tray and 2 layer shelves (1 lower shelf & 1 top shelf), 50-60kg load bearing with 4 swivel break wheels (Devant)	3	24,125.00	72,375.00
		For different offices official use			
		Requested by: Dr. Loreddee D. Bentula Maria Luisa N. Eiman			
GRAND TOTAL.....					2,049,129.00

(Total Amount in Words): **TWO MILLION FORTY NINE THOUSAN ONE HUNDRED TWENTY NINE PESOS ONLY**

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