

PURCHASE ORDER

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

DOC # 38602

Supplier :	COMPUTRON BUSINESS CENTER	P.O. No. :	2021-05-128
Address :	No. 35 Quezon St., Iloilo City	Date :	May 25, 2021
TIN :	473-270-680-000	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 :	30 Calendar Days upon Signing of P.O.
Date of Delivery :		Payment Term :	CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Scanner - Epson Contact Image Sensor (CIS), optical resolution 600 x 600 Scanner bit depth (color) 48-bit input, 24-bit output Scanner bit depth (grayscale) 16-bit input, 8-bit output Scanner bit depth (black/white) 16-bit input, 1-bit output Mac document size: 216x1828.8mmm, letter, legal Supported paper weight 35-270gsm, ADF capacity 1 sheet	1	10,000.00	10,000.00
2	unit	Laptop - Lenovo Intel Core i5-8265U processor 1TB 5400rpm 2.5" SATA drive RAM 4GB DDR4 Intel UHD graphics 620 with shared graphics memory 14" FHD, wireless 802.11ac, bluetooth	1	39,055.00	39,055.00
4	unit	Desktop Computer - ACER Intel i7 3.5Ghz Memory 8GB DDR3/HDD 1 TB 7200 SATA DVD Writer, ATX casing with 600W PS, Combo mouse and keyboard branded, 18.5 monitor, Windows 10 OS UPS (good quality) Warranty period: 1 year for equipment *****Nothing follows***** for official use of CIT Dean's Office Requested by: Rene L. Celda	6	52,505.00	315,030.00
					364,085.00

(Total Amount in Words): Three Hundred Sixty Four Thousand Eighty Five 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:

COMPUTRON BUSINESS CENTER
Name of Supplier
06-14-21
Date

VALERIE JINNY ONG
Manager

Very truly yours,

RAUL F. MUYONG, Ed.D.
University President
JUN 09 2021
Date

Fund Cluster :	101
Funds Available :	
JESSICA M. GENZOLA	
Accountant IV	

ORS/BURS No. :	2021-06-0644
Date of the ORS/BURS:	
Amount :	364,085.00