

PURCHASE ORDER

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

DOC # 42105

Supplier : **COMPUTRON BUSINESS CENTER** P.O. No. : 2021-12-232
Address : No. 35 Quezon St., Iloilo City Date : December 13, 2021
TIN : 473-270-680-000 Mode of Procurement : Small Value Procurement

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	Laptop - HP 15S - DU3502TX with win 10 Pro core i5 1135G7, 8GB, 512GB, NVIDIA GF MX350 2GB, 15.6" Warranty: 1 year *****Nothing follows***** For official use of the College of Engineering & Architecture Dept. Requested by: Engr. Jomar Dador	4	51,540.00	206,160.00
				Total	206,160.00

(Total Amount in Words): Two Hundred Six Thousand One Hundred Sixty 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 Corporation
Owned by: Computron Business Center
35-1-1 Quezon St., Iloilo City, 508-5916
Tel: (033)-337-23-90, 508-5916
Fax: (033)-335-0632
E-mail Address: ctron_val@computron.com

Date

JAN 06 2022

Very truly yours,

RAUL F. MUYONG, Ed.D.

University President
DEC 16 2021

Date

Fund Cluster :

Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

206,160.00