Appendix 61

PURCHASE ORDER

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

DOC # 42082

Supplier :	**COMPUTRON BUSINESS CENTER**	P.O. No. :	2022-02-031
Address :	No. 35 Quezon St., Iloilo City	Date :	February 8, 2022
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
2	unit	Laptop - MSI GF65THIN IOUE-223PH, Core i5, 10200H, 8GB DDR4, 512GB SSD, 15.6" FHD NVIDIA RTX3060 6GB 6DDR6, NIN10 64 BIT, 52.4 WH, 3 Cell w/ gaming Backpack Warranty period: 1 year on parts and services *****Nothing follows***** For official use of the ISAT U Impact Program Requested by: Naci John Trance	2	71,500.00	143,000.00
				Total	**143,000.00**

(Total Amount in Words): One Hundred Forty Three Thousand 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:

VALERIE JINNY ONG
Manager

COMPUTRON BUSINESS CENTER
Name of Supplier

02-17-22
Date

Very truly yours,

GABRIEL M. SALISTRE, JR., D.I.T.
VP, Admiinistration & Finance

FEB 15 2022
Date

Fund Cluster : 164

Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-02-0109

Date of the ORS/BURS:

Amount : **143,000.00**

SVP 2021-147 ABC 200,000.00 ECM 2022

2-02-01-050