## **PURCHASE ORDER**

## ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

DOC # 41063

P.O. No.: 2021-06-146

Burgos St., LaPaz, Iloilo City

Supplier: COMPUTRON BUSINESS CENTER

Address:	No. 35 C	No. 35 Quezon St., Iloilo City			Date: June 18, 2021			
TIN:	473-27	70-680-000 Mode	Mode of Procurement : _			Small Value Procurement		
C								
Gentleme		urnish this Office the following articles subject to the terms and	d conditie	ons conta	ined herein:			
	r rease re	arish this Office the following articles subject to the terms and	a conditi	ons conta	med herem.			
Place of Delivery: Burgos Street, La Paz, Iloilo City			Delivery Term :		15 Calendar Days upon Signing of P.O.			
Date of Delivery :			Paymen	-	CHARGE			
Stock/								
Property No.	Unit	Description		Quantity	Unit Cost	Amount		
1	softwar	Grammarly - An application that automatically detects potential		6	9,800.00	58,800.00		
		grammar, spelling, punctuation, word choice and style mistakes			3,000.00	30,000.00		
	1 15	in writing, Grammarly's algorithms flag potential issues in the						
		text and suggest context-specific corrections for grammar, spelling		1.0				
*		wordiness, style, punctuation and plagiarism.						
1		*****Nothing follows****						
		For official use: to be utilized by the city campus and external						
		campuses						
		Requested by: Naci John Trance						
		nequested by Hadristin Hallee						
				100				
	h.							
			Dell'	1				
The second						58,800.00		
(Total An	nount in	Words), Fifty Fight Thousand Fight Hundred Boses Only				30,000.00		
(Total An	nount in	Words): Fifty Eight Thousand Eight Hundred Pesos Only						
In one	o of fails	ure to make the full delivery within the time specified above, a	nanalty	of one to	oth (1/10) of one	managet for avery day		
		nposed on the undelivered item/s.	penanty	or one-ter	itii (1/10) 01 one	percent for every day		
of delay si	nan oc n	inposed on the underivered item/s.			/			
Cor	nforme:		Ve	ery truly y	ours			
Con	morme.	7/	**	ly titily y	ours,			
		7			1 SAM			
		COMPUTRON BUSINESS CENTER	libra i della	GAB	RIEL M. SALIST			
Name of Supplier			VP for Admin & Finance					
AUG 0 5 2021			JUN 2 9 2021/					
		Date			Date			
		Key			2021-	06-049x		
Fund Cluster:				ORS/BURS No. : 2021+6- 0495				
Funds Av	ailable :	4 ml			e ORS/BURS:			
<b>基</b>			Ar	nount:		58,800.00		
		JESSICA M. GENZOLA						
	Billion	Accountant III						
SVP 202	1-000	ABC 905,0	00.00	Na V PER		JIGZ 2021		

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