PURCHASE ORDER

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

DOC # 41020

Supplier : **CONCEPT COMPUTER CENTER**
Address : MaryMart Mall, Valeria St., Iloilo City
TIN : 005-981-177-000

P.O. No. : 2021-10-190
Date : October 21, 2021
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
Date of Delivery :

Delivery Term : 30 Calendar Days upon Signing of P.O.
Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop - Acer Predator Helios 300 PH315-53-5634	1	69,900.00	69,900.00
		Processor: Intel Core i5-10300H			-
		Operating System: Windows 10 Home			-
		Memory: 8GB ddr4			-
		Display: 15.6" IPS FHD/144Hz			-
		Hard Disk: 256 Pcie NVMe SSD + 1TB Sata			-
		Graphics: Built-in			-
		Warranty: 3 years			-
		*****Nothing follows*****			-
		For official use in the VPRE office			-
		Requested by: Carmelo V. Ambut			-
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					-
					-
					69,900.00

(Total Amount in Words): Sixty Nine Thousand Nine Hundred 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:

CONCEPT COMPUTER CENTER
Name of Supplier
BY: September 16, 2021
Date

Very truly yours,

GABRIEL M. SALISTRE, JR., D.I.T.
VP for Admin & Finance
Date

Fund Cluster : 164
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2021-11-0737
Date of the ORS/BURS: NOV 11 2021
Amount : **69,900.00**