Appendix 61

PURCHASE ORDER

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

DOC # 40053

Supplier : **COMPUTRON BUSINESS CENTER** P.O. No. : 2021-10-193
Address : No. 35 Quezon St., Iloilo City Date : October 21, 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	Printer - Epson Workforce AL-M320DN	1	23,300.00	23,300.00
		Print method: A4 monochrome laser printer			-
		Max print reso: up to 1200x1200 dpi			-
		Processor: Dual Core 750MHz			-
		Memory: 1GB max			-
		Monthly duty cycle: 50000 pages/month			-
		Control Panel: LCD 22 characters x 5 lines			-
		Print speed: up to 40ppm			-
		warm up time: 15 sec			-
2	unit	Projector - Epson EB-S41	1	21,000.00	21,000.00
		3LCD projector white and colour brightness at 3300 lm			-
		SVGA resolution, high contract ratio at 15,000			
		Horizontal keystone slider, 10000 hours lamp life in eco mode			-
		RGB liquid crystal shutter projection system, white light output			-
		(normal/eco): 3300m/2050lm, USB type A			-
		Warranty: 1 year for equipment			-
		*****Nothing follows****			-
		For official use of ISAT U TBI Program			-
		Requested by: Carmelo V. Ambut			-
					-
					-
					-
					-
					-
					44,300.00

(Total Amount in Words): Forty Four Thousand Three 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:

VALERIE JINNY DING
Manager
COMPUTRON BUSINESS CENTER
Name of Supplier
11/16/2021
Date

Very truly yours,

GABRIEL M. SALISTRE, JR., D.I.T.
VP for Admin & Finance
NOV 08 2021
Date

Fund Cluster : 164
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2021-11-0104
Date of the ORS/BURS: NOV 05 2021
Amount : 44,300.00

PB - 2021- 040 ABC 100,000.00 JIGZ 2021