Appendix 61

PURCHASE ORDER

DOC # 42789

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

Supplier : **COMPUTRON BUSINESS CENTER**	P.O. No. : 2022-02-059
Address : No. 35 Quezon St., Iloilo City	Date : February 23, 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
1	unit	External Hard Drive - 1TB External USB 3.0 portable, Color: Black	46	2,990.00	137,540.00
		Seagate Back up Plus			-
		*****Nothing follows*****			-
		For official use of the College of Engineering and Architecture			-
		Requested by: Jomar Dador			-
				Total	**137,540.00**

(Total Amount in Words): One Hundred Thirty Seven Thousand Five Hundred Forty 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
MAR 04 2022
Date

Very truly yours,

RAUL F. MUYONG, Ed.D.
University President
MAR 01 2022
Date

Fund Cluster : 164

Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-03-0467

Date of the ORS/BURS:

Amount : **137,540.00**

SVP 2021 - 192 ABC 217,000.00 ECM 2022

1-04-04-010