

PURCHASE ORDER

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

DOC # 42789

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 Seagate Back up Plus *****Nothing follows***** For official use of the College of Engineering and Architecture Requested by: Jomar Dador	46	2,990.00	137,540.00
				Total	137,540.00

(Total Amount in Words): One Hundred Thirty Seven Thousand Five Hundred Forty Pesos Only

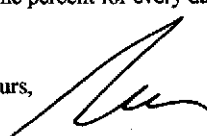
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

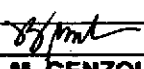

VALERIE JINNY ONG
COMPUTRON BUSINESS CENTER
Manager

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. : 2022-03-067
Date of the ORS/BURS : _____
Amount : 137,540.00

100-00010