

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 43416

Supplier : **COMPUTRON BUSINESS CENTER** P.O. No. : 2022-02-060
 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	lot	Desktop Computer AMD RYZEN 7 5700G with GPU GA-B550-M-AORUS-PRO-AX(MATX) Corsair VENGEANCE RGB PRO SL 32GB(2X16GB) DDR4-3200 C16 Memory Kit Gigabyte GEFORCE GTX 1660 TI CO 6G Corsair CV750 750watts 80PLUS BRONZE ACER KA242Y Monitor Kingston snvs/1000g Cougar PSU XTC 600 80 PLUS / 600W / FIX Output Cable Trendsonic Raider RA08A Casing Warranty: 1 year *****Nothing follows***** For official use at the research project entitled Pilot testing of solar powered dehydrator machine for processing of Agri-products funded by the DOST PCAARRD Requested by: Renerio Mucas	1	89,900.00	89,900.00
Total					89,900.00

(Total Amount in Words): Eighty-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:

VALERIE JINNY ONG
Manager

Very truly yours,

COMPUTRON BUSINESS CENTER

Name of Supplier

MAR 04 2022

Date

GABRIEL M. SALISTRE, JR., D.I.T.

VP, Administration and Finance

MAR 01 2022

Date

Fund Cluster : SmpFunds Available : Jpm

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2022-02-0050

Date of the ORS/BURS: _____

Amount : 89,900.00