

PURCHASE ORDER

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

DOC # 44107

Supplier : **COMPUTRON BUSINESS CENTER** P.O. No. : 2022-02-061
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	Laptop - ACER Helios PH315-54-70BF Core i7 11800H, 16GB, 512GB SSD, 15.6" IPS Full HD, GKRTX3050Ti 4GB Win 11 Home, Warranty: 2 years *****Nothing follows***** For official use of the special project application of Blockchain Technology for Guimaras Supply Chain Requested by: Richard C. De Leon	1	71,250.00	71,250.00
				Total	71,250.00

(Total Amount in Words): Seventy-One Thousand Two Hundred Fifty 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.

Conform:

VALERIE JINNY ONG
Manager

COMPUTRON BUSINESS CENTER

Name of Supplier

MAR 04 2022

Date

Very truly yours,

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

VP, Administration and Finance

MAR 01 2022

Date

Fund Cluster : **164**

Funds Available : _____

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : **2022-02-0160**

Date of the ORS/BURS: _____

Amount : **71,250.00**

2-02-01-050