Appendix 61

PURCHASE ORDER

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

DOC # 44576

Supplier :	**COMPUTRON BUSINESS CENTER**	P.O. No. :	2022-05-160
Address :	# 35 Quezon St., Brgy. Ed Ganzon, Iloilo City	Date :	May 26, 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	Server - Dell R-240 Intel Xeon E2234 | 16GB UDIMM | 1TB 7.2k RAM (x3) Perc H 330 Raid Controller | Dual Port 1 GB LOM DVD +/- RW SATA | Single Cable DPS 250W 1 U Rack w/ Rail Kit Warranty: 3 years *****Nothing follows***** For official use at the Student Affairs and Services Requested by: Ely Ciasico	1	132,000.00	132,000.00
				Total	**132,000.00**

(Total Amount in Words): One Hundred Thirty-Two Thousand 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:

JOSEPH BAGAFORO
COMPUTRON BUSINESS CENTER
Name of Supplier

06-02-22
Date

Very truly yours,

RAUL F. MUYONG, Ed.D.
University President

MAY 30 2022
Date

Fund Cluster :		**ORS/BURS No. :**	2022-05-0432
Funds Available :		**Date of the ORS/BURS:**	
		Amount :	**132,000.00**

JESSICA M. GENZOLA
Accountant IV

SVP 2022-089 ABC 150,000.00 ECM 2022

100-05-070