

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 50677

Supplier : **OXORD COMPUTER SOLUTIONS AND REPAIR CENTER**

P.O. No. : 2022-12-403

Address : La Hacienda Bldg. Arnaldo Blvd. Roxas City Capiz

Date : December 23, 2022

TIN : 931-061-580-000

Mode of Procurement :

Small Value Proc

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 receipt of P.O.

Date of Delivery :

Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop Brand: Asus NB B1400CEAE 90NX0421-M10110 (Star Black) Processor: Intel Core i5-1135g7 Memory: 8GB DDR4-SDRAM Storage: 512GB SSD Graphics: Intel Iris Xe Graphics Display: 14" FHD, 1920x1080 pixels 16:9 Native Aspect Ratio OS: Win 10 Pro With Laptop Bag <i>Warranty: 1 year</i> *****Nothing follows***** For official use: ISAT U RAISE Project under the DOST-PCAARD Requested by: Olive Joy G. Abing	1	51,990.00	51,990.00
Total					51,990.00

(Total Amount in Words): Fifty-One Thousand Nine Hundred Ninety 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:

agully
JANELLY BIONA

**OXFORD COMPUTER SOLUTIONS AND
REPAIR CENTER**

Name of Supplier

January 10, 2023

Date _____

Very truly yours,

~~GABRIEL M. SALISTRE, JR., DIT~~

VP for Administration & Finance

~~JAN 05 2023~~
Date

Fund Cluster :

Smf

Funds Available :

ORS/BURS No.: 2722 12-0788

Date of the ORS/BURS:

Amount :

51,990.00

JESSICA M. GENZOLA

Accountant IV