

PURCHASE ORDER

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

DOC # 39362

Supplier : COMPUTRON BUSINESS CENTER	P.O. No. : 2021-05-133
Address : No. 35 Quezon St., Iloilo City	Date : May 31, 2021
TIN : 473-270-680-000	Mode of Procurement : Public Bidding

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : <u>15 Calendar Days upon Signing of P.O.</u>
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop - UX435EG-A5009TS Notebook Zenbook 14 Pine Gray, ASUS Intel i7 1165G7 processor 14" FHD IPS 16GB LPDDR4X on Board 1TB NVMe SSD NVIDIA MX450 2GD6 Windows 10 Home Office Home and Student 2019	1	78,355.00	78,355.00
2	unit	Printer - L3110, EPSON with 3 functions (Print, Scan, Copy) Free inks (CMYK) 1 each color	1	8,990.00	8,990.00
3	unit	Computer UPS 2000VA, iLogic	1	10,070.00	10,070.00
4	bot	Epson 003 ink bottle, black 65ml for Epson L3110	15	265.00	3,975.00
5	set	Epson 003 ink bottle, colored 65ml for Epson L3110 1. Epson Magenta 2. Epson Yellow 3. Epson Cyan Warranty Period: 1 year for equipment *****Nothing follows***** For the official use of the IIRGP Director and Staff for office works Requested by: Remia L. Doctora	15	1,020.00	15,300.00
					116,690.00

(Total Amount in Words): One Hundred Sixteen Thousand Six 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:

VALERIE JINNY ONG
Manager
COMPUTRON BUSINESS CENTER

Name of Supplier

06-23-21

Date

Very truly yours,

RAUL F. MUYONG, Ed.D.

University President

JUN 11 2021

Date

Fund Cluster : 163

Funds Available : _____

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2021-06-0124

Date of the ORS/BURS: _____

Amount : 116,690.00