

PURCHASE ORDER

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

DOC # 42643

Supplier : **COMPUTRON BUSINESS CENTER** P.O. No. : 2022-01-006
Address : No. 35 Quezon St., Iloilo City Date : January 11, 2022
TIN : 473-270-680-000 Mode of Procurement : Direct Contracting

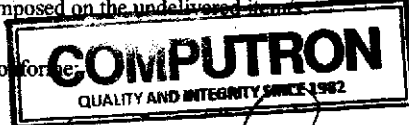
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term : 10 Calendar days upon signing of P.O.
Date of Delivery : _____ Payment Term : CHARGE

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
7	pc	Toner - Sharp - AR5620N *****Nothing follows***** For official use of the University Requested by: Maria Celina Samis	10	8,200.00	82,000.00
Total					82,000.00

(Total Amount in Words): Eighty 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 items.


 Computron Business Center
 Owned By: CHVONG Enterprises Corporation
 35-1-1 Quezon Street, Iloilo City, 6000 Philippines
 Tel: (033)-337-23-98, 336-0878, 333-3463, 308-3512
 Fax: (033)-335-0632
 E-mail Address: ctron_val@yahoo.com

Very truly yours,

GABRIEL M. SALISTRE, JR., D.I.T.
VP for Admin & Finance
Date: JAN 10 2022

Fund Cluster : 101
Funds Available : _____

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-01-7079
Date of the ORS/BURS : _____
Amount : 82,000.00

101-01-010