

PURCHASE ORDER

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

DOC # 40292

Supplier : CLIPDATA COMPUTER CENTER	P.O. No. : 2021-10-194
Address : <u>Burgos Ilawod Roxas City</u>	Date : <u>October 22, 2021</u>
TIN : <u>180-346-450-000</u>	Mode of Procurement : <u>Public Bidding</u>


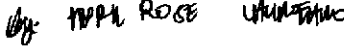
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : <u>30 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 - ACER CONS NOTEBOOK AS15-56-5843 Laptop, Processor Intel Core i5-1135G7/8GB RAM/1TB HDD+ 512GB SSD, Display 15.6" FHD IPS Display, Intel IRIS X, 3 cell Li-On/Keyboard & Touchpad Backlit keyboard with num key/ windows 10/MS Office license with bag Warranty: 2 years *****Nothing follows***** For official use of ISAT U TBI Program Requested by: Carmelo V. Ambut	5	40,180.00	200,900.00
Total					200,900.00


(Total Amount in Words): Two Hundred Thousand Nine Hundred 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: 

CLIPDATA COMPUTER CENTER

 Name of Supplier
11-17-21

 Date

Very truly yours, 
RAUL F. MUYONG, Ed.D.

 University President
NOV 05 2021

 Date

Fund Cluster : 164
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV **NOV 04 2021**

ORS/BURS No. : 2021-10-0689
 Date of the ORS/BURS: _____
 Amount : 200,900.00