

PURCHASE ORDER

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

DOC # 44171

Supplier: COMPUTRON BUSINESS CENTER
Address: No. 35 Quezon St., Iloilo City
TIN: 473-270-680-000
P.O. No.: 2022-04-117
Date: April 5, 2022
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
Date of Delivery:
Delivery Term: 30 Calendar days upon signing of P.O.
Payment Term: CHARGE

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 1 set Desktop Computer, 1, 49,995.00, 49,995.00. Total: 49,995.00

(Total Amount in Words): Forty-Nine Thousand Nine Hundred Ninety-Five 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:

Signature of Valerie Jinny Ong, Manager

COMPUTRON BUSINESS CENTER

Name of Supplier

APR 22 2022

Date

Very truly yours,

Signature of Enilda G. Corona, Director of Administrative Services

GABRIEL M. SALISTRE, JR., D.I.T.

VP, Administration and Finance

APR 08 2022

Date

Fund Cluster: 164

Funds Available: 88 pmL

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No.: 2022-04-0303

Date of the ORS/BURS: Amount: 49,995.00