

PURCHASE ORDER

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

DOC # 45222

Supplier : CIRCLE COMPUBIZ	P.O. No. : 2022-08-283
Address : <u>Brgy. Ortiz, Plaza Libertad, Iloilo City</u>	Date : <u>August 23, 2022</u>
TIN : <u>284-512-976-000</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>60 Calendar days upon signing of P.O.</u>
Date of Delivery : _____	Payment Term : <u>CHARGE</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop, THUNDERBOT 911MT Gaming Laptop i7-11800H, 16 GB Memory, 512 GB M.2 +1 TB SSD, NVIDIA GeForce RTX 3050 4 GB Video card, 15.6" screen Laptop bag, with Licensed Windows 10 Pro	10	75,000.00	750,000.00
<p>*****Nothing follows*****</p> <p>For official use of the Computer Department</p> <p>Requested by: Tracy N. Tacuban</p>					
Total					750,000.00

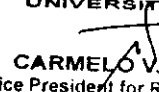
(Total Amount in Words): Seven Hundred Fifty Thousand Pesos Only

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 item/s.

Conforme:

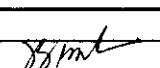

CIRCLE COMPUBIZ
 Name of Supplier
SEP 06 2022
 Date

BY THE AUTHORITY OF THE
 UNIVERSITY PRESIDENT

 Very truly yours,

CARMELO V. AMBUT, Ed. D.
 Vice President for Research and Extension
RAUL F. MUYANG, Ed. D.
 University President
AUG 31 2022
 Date

Fund Cluster : 164

Funds Available : _____


JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-08-0959

Date of the ORS/BURS: _____

Amount : 750,000.00