

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC# 46618

Supplier : <u>OXORD COMPUTER SOLUTIONS AND REPAIR CENTER</u>	P.O. No. : <u>2022-08-269</u>
Address : <u>2/f Robinsons Place Pueblo De Panay Lawaan, Roxas City</u>	Date : <u>August 18, 2022</u>
TIN : <u>931-061-580-000</u>	Mode of Procurement : <u>Small Value Procurement</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 : <u>CHARGE</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Printer, Epson L6290 Ink tank system , ADF, print/ scan/copy Max Resolution: 4800 x 1200 dpi Automatic 2 sided printing : Yes Print speeds up to 15 ipm for black and 8.0 ipm for colour Copy Resolution :600x 600dpi Scanning optical resolution: 1200 x 2400 dpi Paper Size: Legal (8.5 x 13", Letter,A4) Wifi Direct and Ethernet Warranty: 1 year <p style="text-align: center;">*****Nothing follows*****</p> For official use of Fashion and Wellness Faculty in teaching fashion , apparel, cosmetology and food technology courses. Requested by: Rene L. Celda	2	20,650.00	41,300.00
Total					41,300.00

(Total Amount in Words): Forty One Thousand Three 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:

Rene L. Celda
**OXORD COMPUTER SOLUTIONS AND
 REPAIR CENTER**

 Name of Supplier
9/3/2022

 Date

Very truly yours,

Gabriel M. Salistre, Jr.
GABRIEL M. SALISTRE, JR.,D.I.T

 VP for Admistration and Finance

 Date

Fund Cluster : 164

Funds Available : _____

Jessica M. Genzola
JESSICA M. GENZOLA

 Accountant IV

ORS/BURS No. : 2022-08-0750

Date of the ORS/BURS: _____

Amount : 41,300.00