PURCHASE ORDER

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

DOC # 46464

Supplier :	**COMPUTRON BUSINESS CENTER**	P.O. No. :	2022-08-278
Address :	# 35 Quezon St., Brgy. Ed Ganzon, Iloilo City	Date :	August 22, 2022
TIN :	473-270-680-000	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	Delivery Term :	30 Calendar days upon signing of P.O.
Date of Delivery :		Payment Term :	CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Desktop Computer, Acer Aspire TC-1750 Core i7 12700 / 16 GB RAM /512 GB SSD/ 1 TB Video Adapter GT 730 2 GB / 23.8" K242HYL Monitor / Win 11 Pro / Office Home Student / Abrelex 650VA UPS / A4 Tech Hu-17P / Poerlogic Genius Speakers / A4 Tech Keyboard and Mouse	1	77,000.00	77,000.00
2	unit	Mouse, A4 Tech ,OP-72C	2	235.00	470.00
3	pc	Extension Cord, Meiji, 5m, 6 gang	1	1,265.00	1,265.00
4	pc	Mouse Pad, black with wrist support	2	230.00	460.00
		Warranty Period: 1 year on Desktop Computer			-
		*****Nothing follows*****			-
		For official use by the Office of Instruction			-
		Requested by: Maria Teresa C. Carbon			-
				Total	**79,195.00**

(Total Amount in Words): Seventy Nine Thousand One 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.

COMPUTRON INTEGRITY SINCE 1982

Conforme:

COMPUTRON BUSINESS CENTER
Name of Supplier

19 SEP 2022
Date

Very truly yours,

GABRIEL M. SALISTRE, JR.,D.I.T.
VP for Admin and Finance

SEP 05 2022
Date

Fund Cluster : 164

Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-08-0760

Date of the ORS/BURS:

Amount : **79,195.00**

SVP 2022-226 ABC 25,000.00 LILY2022