

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

DOC # 73061

Supplier: <b>ARMLINK COMPUTER CENTER INC</b>	P.O. No.: 2024-11-288
Address: Golden Palm Bldg., Q. Abeto St., Mandurriao, Iloilo City	Date: November 28, 2024
TIN: 615-115-907-00000	Mode of Procurement: <b>SMALL VALUE PROCUREMENT</b>

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: 20 Calendar Days upon receipt of PO
Date of Delivery: _____	Payment Term: <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	<b>PRINTER CARTRIDGE   BRAND: HP</b> HP Laser Jet Print Cartridge 35A, CB435A	10	2,192.00	21,920.00
2	set	<b>TONER CARTRIDGE   BRAND: BROTHER</b> TN-2480, Toner Cartridge Warranty Period: 1 year  **** Nothing Follows**** For official use of BIT Electrical Technology for laboratory courses. (Dindo B. Baldevarona) 'Requested by: Jeanneth F. Darroca	10	2,905.00	29,050.00
<b>Total</b>					<b>50,970.00</b>


**(Total Amount in Words): FIFTY THOUSAND NINE HUNDRED SEVENTY PESOS ONLY**

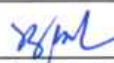
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**ARMLINK COMPUTER CENTER INC**  
 Name of Supplier  
DEC- 10, 2024  
 Date

Very truly yours,

  
**RUSS ALLEN B. NAPUD, DIT**  
 VP for Admin and Finance  
DEC 10 2024  
 Date

Fund Cluster : 164  
 Funds Available : \_\_\_\_\_  
  
  
**JESSICA M. GENZOLA**  
 Accountant IV  
DEC 10 2024

ORS/BURS No. : 2024-12-1931  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : **50,970.00**