

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 83127

Supplier :	COMPUTRON BUSINESS CENTER	P.O. No. :	2025-04-045
Address :	#35 Quezon St., Iloilo City	Date :	April 7, 2025
TIN :	473-270-680-000	Mode of Procurement :	NP-TWO FAILED BIDDING

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 :	60 Calendar days upon receipt of NP
Date of Delivery :		Payment Term :	CHARGE

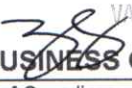
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	unit	SYSTEM UNIT System Unit - Clone PC AMD Ryzen 5 5600G Emaxx EMX - B450 - PRO motherboard 16GB DDR4 ADATA 512GB Hiksemi CVS Casing with 750W power supply A4 Tech USB mouse and Keyboard Mouse Pad Precision 650VA UPS with LCD	10	19,575.00	195,750.00
3	unit	MONITOR Brand: Viewplus 19.5 " Monitor with HDMI port Inclusion: With at least 1 meter HDMI cable Warranty Period: 1 year After Sales Services: With Service Center ****Nothing Follows**** For official use of the University (CIT, ILDO, REGISTRAR, SPMO, FABLAB, ADMIN, VPEA) Requested by: Reynard Y. Chu	15	3,250.00	48,750.00
Total					244,500.00

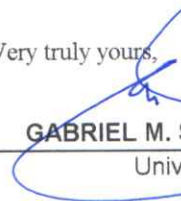
(Total Amount in Words): TWO HUNDRED FORTY FOUR THOUSAND FIVE HUNDRED PESOS ONLY

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:

Very truly yours,


VALERIE JINNY ONG
Manager
COMPUTRON BUSINESS CENTER
Name of Supplier
APR 23 2025
Date


GABRIEL M. SALISTRE JR., PEE, DIT
University President
APR 16 2025
Date

Fund Cluster : 164
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 5045-04 0410
Date of the ORS/BURS:
Amount : 244,500.00