DOC # 80513

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

Supplier : **COMPUTRON BUSINESS CENTER** P.O. No. : 2025-04-049

Address : #35 Quezon St., Iloilo City Date : April 11, 2025

TIN : 473-270-680-000 Mode of Procurement : DIRECT CONTRACTING

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 : 15 Calendar days upon receipt of NTP

Date of Delivery : Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	TONER | BRAND: SHARP Toner - DX-25FT-CA	4	7,400.00	29,600.00
2	pcs	TONER | BRAND: SHARP Toner - DX-25FT-BK	4	6,675.00	26,700.00
3	pcs	TONER | BRAND: SHARP Toner - DX-25FT-M	4	7,400.00	29,600.00
4	pcs	TONER | BRAND: SHARP Toner - DX-25FT-YA *Warranty Period: 6 months* *After Sales Services: Free installation* ****Nothing Follows**** For official use of the VPEA Office Requested by: Nemia H. Mabaquiao, D.R.Dev	4	7,400.00	29,600.00
				Total	**115,500.00**

(Total Amount in Words): ONE HUNDRED FIFTEEN 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:

VALERIE JINNY ONG
Manager

COMPUTRON BUSINESS CENTER
Name of Supplier

APR 2 3 2025
Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
University President

APR 2 1 2025
Date

Fund Cluster : 164

Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2025-04-0457

Date of the ORS/BURS: ____________

Amount : **115,500.00**