PURCHASE ORDER

DOC # 80319

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

Supplier : **COMPUTRON BUSINESS CENTER** P.O. No. : 2025-04-050
Address : #35 Quezon St., Iloilo City Date : April 10, 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 : 30 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 Black (BP-FT20BA) for Sharp BP-20C25Y	5	6,390.00	31,950.00
2	pcs	**TONER | BRAND: SHARP** Toner Cyan (BP-FT20CA) for Sharp BP-20C25Y	3	8,900.00	26,700.00
3	pcs	**TONER | BRAND: SHARP** Toner Magenta (BP-FT20MA) for Sharp BP-20C25Y	3	8,900.00	26,700.00
4	pcs	**TONER | BRAND: SHARP** Toner Yellow (BP-FT20YA) for Sharp BP-20C25Y	3	8,900.00	26,700.00
		Warranty Period: 6 months			
		After Sales Services: Free installation			
		****Nothing Follows****			
		For official use in the VPAA office.			
		Requested by: Dr. Corazon C. Corbal			
				Total	**112,050.00**

(Total Amount in Words): ONE HUNDRED TWELVE THOUSAND FIFTY 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 23 2025
Date

Very truly yours,

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

APR 21 2025
Date

Fund Cluster : 164
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2025-04-0459
Date of the ORS/BURS: ___________
Amount : **112,050.00**

DC-2025-011 ABC 112,500.00 van2025

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