

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

DOC # 66909

Supplier : **COMPUTRON BUSINESS CENTER** P.O. No. : 2024-08-207
 Address : No.35 Quezon St., Iloilo City Date : August 7, 2024
 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 P.O
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		PHOTOCOPIER PARTS OF SHARP DX-2500 N			
	pc	DEVELOPER BLACK	1	3,115.00	3,115.00
	pc	DEVELOPER CMY	1	51,785.00	51,785.00
	pc	DRUMKIT BLACK	1	4,375.00	4,375.00
	pc	DRUMKIT CMY	1	13,200.00	13,200.00
	pc	MAIN CHARGE UNIT	4	3,785.00	15,140.00
	pc	1ST TRANSFER BLADE	1	3,600.00	3,600.00
		<i>Warranty Period: 6 months</i>			
		*****Nothing follows*****			
		For official use. Repair of Sharp DX-2500N of VP for External Affairs Requested by: Nemia H. Mabaquiao			
				Total	91,215.00

(Total Amount in Words): NINETY ONE THOUSAND TWO HUNDRED FIFTEEN 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: VALENTIN L. ONG
COMPUTRON BUSINESS CENTER
 Name of Supplier
19 AUG 2024
 Date

Very truly yours,
RUSS ALLEN B. NAPUD, DIT
 VP for Administration and Finance
19 AUG 2024
 Date

Fund Cluster : 164
 Funds Available : _____
JESSICA M. GENZOLA jr
 Accountant IV

ORS/BURS No. : 2024-08-1102
 Date of the ORS/BURS: _____
 Amount : **91,215.00**