

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

Appendix 61

DOC # 70646

Supplier: **SYNERGYTRUMP TRADING** P.O. No: 2024-08-215
 Address: 21-A Mindanao Ave., Tandang Sola, Quezon City Date: August 21, 2024
 TIN: 307-412-486 Mode of Procurement: **SMALL VALUE PROCUREMENT**

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 P.O
 Date of Delivery: _____ Payment Term: **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Printer Ink - Epson 008, Black Brand: Epson	40	380.00	15,200.00
2	pcs	Printer Ink - Epson 008, Cyan Brand: Epson	40	380.00	15,200.00
3	pcs	Printer Ink - Epson 008, Magenta Brand: Epson	40	380.00	15,200.00
4	pcs	Printer Ink - Epson 008, Yellow Brand: Epson	40	380.00	15,200.00
5	pcs	USB Hub - USB 3.0 4-Port Portable Hub Brand: Transcend	4	2,540.00	10,160.00
6	pcs	Extension Cable - USB 3.0, type A, male to female extension cable (3 meters) Brand: Transcend	2	850.00	1,700.00
Warranty Period: 60 calendar days *****Nothing follows***** For official use of the Research Services Division Requested by: Richard C. De Leon					
Total					72,660.00

(Total Amount in Words): SEVENTY TWO THOUSAND SIX HUNDRED SIXTY 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,

SYNERGYTRUMP TRADING

Name of Supplier

09/06/24

Date

RUSS ALLEN B. NAPUD, DIT

VP for Administration and Finance

06 SEP 2024

Date

Fund Cluster :

Funds Available :

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2024-09-1326

Date of the ORS/BURS:

Amount : **72,660.00**