

PURCHASE ORDER





ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

Supplier :	SOLID GOLD MULTI RESOURCES CORP.				P.O. No. : 202	P.O. No.: 2021-01-037	
Address:		Jalandoni St., Brgy. Our Lady of Fatima, Jaro, Iloilo City			Date: January 28, 2021		
TIN:	005-27	05-277-498-000 Mode of Procureme		ocurement:	: Small Value Procurement		
Gentleme			_				
J	Please fu	rnish this Office the following articles subject to the	e terms and con	ditions conta	ined herein:		
		Duran Charak La Dan Haila Cita	D.1	Т	45.5	1	
Place of Delivery : Burgos Street, La Paz, Iloilo City			Delivery Term : Payment Term :		15 Calendar Days CHARGE		
Date of Delivery:			Payr	nent Term:	CHARGE		
Stock/	T			1		<u> </u>	
Property No.	Unit	Description		Quantity	Unit Cost	Amount	
3	unit	Office Desk / Table		2	9,249.75	18,499.50	
		Melamine Top with steel frame, 3 side drawer both sid	es and 1		1	-	
		center drawer, powder coated with light grey finish				-	
		Dimension: L1400xH750xD600				-	
		*****Nothing follows****		1		-	
		For official use of the VPRE Office				_	
		Requested by: Carmelo V. Ambut				_	
		Troquested by: Carries Transfer					
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						18,499.50	
(T)		TWY 10 TO 14 The condition of NI:	notes Nima Dagas	and Fifty C	antovos Only	10,433.00	
(Total Ar	nount in	Words): Eighteen Thousand Four Hundred Ni	lety Nine Pesos	and Fifty C	entavos Omy		
	ccn		ad abova a nam	alty of one to	onth (1/10) of one	nercent for every day	
		ure to make the full delivery within the time specifi	ed above, a pen	alty of one-w	andi (1/10) of one	percent for every day	
joi delay s	naii be ii	mposed on the undelivered item/s.					
Conforme: Very truly yours							
Co	nforme:	Λ.		very truly	yours		
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		SOLID GOLD MULTI RESOURCES CORP.		GA	BRIEZ MASALIST	RE, JR., D.I.T.	
		Name of Supplier			for Administration		
		2-9-2024				- 1	
		Date			FEB 60.4	2021	
		Date					
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F 2 01-	ster -			ORS/RIID	S No. : 2021 - 0	2- 609 4	
Fund Clu			-		the ORS/BURS:		
Funds A	vaiiable	**	<i>[</i>				
		Hwa-	•	Amount:	18,499.50		
		JESSICA M. GENZOLA			•		
		Accountant III					
SVP 2021-03		ABC 120,000.00	1-or 010			JIGZ 2020	