

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 38127

Supplier :	FGN AUTO SUPPLY	P.O. No. :	2021-03-069
Address :	Valeria Extn. St., Brgy. Kauswagan, Iloilo City	Date :	March 8, 2021
TIN :	102-273-113-000	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 :	30 Calendar Days Upon Signing of PO
Date of Delivery :		Payment Term :	CHARGE

[illegible]

(Total Amount in Words): Thirty Eight Thousand Six 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:

Very truly yours,

~~FGN AUTO SUPPLY~~

Name of Supplier

03-14-01

Date _____

GABRIEL M. SALISTRE, JR., D.I.T.

VP for Administration and Finance

~~MAR 16 2021~~

Date _____

Fund Cluster : 1664
Funds Available : _____

JESSICA M. GENZOLA
Accountant III

ORS/BURS No. : 202103-0222
Date of the ORS/BURS: _____
Amount : 38,600.00