

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 38350

Supplier : **PROGRESS HOME & OFFICE FURNISHINGS** P.O. No. : **2021-03-086**
 Address : **10 Lopez Jaena St., Lopez Jaena Sur, Lapaz, Iloilo City** Date : **March 22, 2021**
 TIN : **002-884-643-000** 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 NTP** ✓
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Chair - C-606 Stacking Chair 4 legged type w/out arm rest, Heavy duty metal frame in powder coated finish, High density foam w/ PVC leatherette upholstery color: black	4	1,350.00	5,400.00
2	pcs	Chair - C-8353C Office Chair w/ arm rest, gaslift and tilting mechanism high density foam w/ fabric mesh upholstery chrome coated starbase with caster color: black	2	3,750.00	7,500.00
6	pcs	Table - Stainless Rectangular Table Multi purpose table Dim: W6 x D3ft x H75cm	1	16,000.00	16,000.00
8	pcs	Utility Shelving Rack - SIMP-2460 Shelves/SIMP 6ft post 5 layer adjustable wire shelves, heavy duty powder coated metal frame, Dim: W60 x D24 x H72 inches color: dark gray	2	13,100.00	26,200.00
*****Nothing follows***** For official use for the HBM Laboratory Requested by: Rene L. Ceida					
					55,100.00

(Total Amount in Words): Fifty Five Thousand One 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,

PROGRESS HOME & OFFICE FURNISHINGS

Name of Supplier

4-26-21

Date

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

VP for Administration and Finance

APR 19 2021

Date

Fund Cluster : 164
 Funds Available : _____

ORS/BURS No. : 2021-04-0300

Date of the ORS/BURS: _____

Amount : 55,100.00

JESSICA M. GENZOLA

Accountant III