

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 90206

Supplier : SOLID GOLD MULTI RESOURCES CORPORATION	P.O. No. : 2021-03-087
Address : Jalandoni St., Brgy. Our Lady of Lourdes, Jaro, Iloilo City	Date : March 22, 2021
TIN : 005-277-498-000	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 : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : 30 Calendar Days upon Signing of NTP ✓
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	pcs	Chair - Visitors Chair fully upholstered back and seat in black leatherette, sled type, chrome base	4	1,850.00	7,400.00
7	pcs	Cabinet Half glass metal cabinet w/ 5 layer adjustable shelves w/ upper swing out glass door and lower swing out metal door, powder coated light gray finish, Dim: H1850 x W900 x D400 *****Nothing follows***** For official use for the HBM Laboratory Requested by: Rene L. Celda	1	9,549.75	9,549.75
					16,949.75

(Total Amount in Words): Sixteen Thousand Nine Hundred Forty Nine Pesos and Seventy-Five Centavos

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:

SOLID GOLD MULTI RESOURCES CORPORATION

Name of Supplier

Date

Very truly yours,

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

VP for Administration and Finance

Date

Fund Cluster : 164

Funds Available : _____

JESSICA M. GENZOLA
Accountant III

ORS/BURS No. : 2021-04-0301

Date of the ORS/BURS: _____

Amount : 16,949.75