

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 46205

Supplier : PROGRESS HOME & OFFICE FURNISHINGS	P.O. No. : 2021-03-089
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 MTP
Date of Delivery :	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	unit	Table - PF12-16-4D Clerical Table with fixed drawer Melamine made, 55mm thick top w/ grommets, scratch and chemical resistant, w/ center drawer w/ lock and 3 side drawers w/ lock, Dim: W120 x D60 x H75cm, color: walnut *****Nothing follows***** For official use of the Procurement Management Office Requested by: Mercy L. Diaz	2	8,980.00	17,960.00
					17,960.00

(Total Amount in Words): Seventeen Thousand Nine 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,

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 :	1a
Funds Available :	86 pm
JESSICA M. GENZOLA	
Accountant III	

ORS/BURS No. :	2021-04-0389
Date of the ORS/BURS:	
Amount :	17,960.00