

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC #40207

Supplier :	WINTERFIELD MARKETING	P.O. No. :	2021-03-099
Address :	Cor. Valeria-J. De Leon Sts., Brgy. Magsaysay, Iloilo City	Date :	March 29, 2021
TIN :	143-274-931-000	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 :	15 Calendar days after signing of NTP
Date of Delivery :		Payment Term :	CHARGE

[illegible]

(Total Amount in Words): Three Thousand Seven Hundrd Twenty 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,

WINTERFIELD MARKETING

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

Name of Supplier

VP for Administration and Finance

Date _____

Date _____

Fund Cluster : <u>164</u> Funds Available : _____ <u>Jessica M. Genzola</u> JESSICA M. GENZOLA Accountant III	ORS/BURS No. : <u>2421-TU-0302</u> Date of the ORS/BURS: _____ Amount : <u>3,720.00</u>
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