

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 38491

Supplier :	NIPPON ENGINEERING WORKS	P.O. No. :	2021-06-144
Address :	Mabini-Ledesma Sts., Brgy. Liberation, Iloilo City	Date :	June 15, 2021
TIN :	102-265-058-000	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 :	<u>15 Calendar Days upon Signing of P.O.</u>
Date of Delivery :	<u> </u>	Payment Term :	CHARGE

[illegible]

(Total Amount in Words): Seventy Seven Thousand Two Hundred Eighty 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,

NIPPON ENGINEERING WORKS

Name of Supplier

6/28/21

Date _____

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

VP for Admin & Finance

~~JUN 22 2021~~

Date _____

Fund Cluster : _____

Funds Available : _____

JESSICA M. GENZOLA

Accountant III

ORS/BURS No. : 2021-26-0478
Date of the ORS/BURS: _____
Amount : **77,280.00**