PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Burgos St., LaPaz, Iloilo City

DOC # 40859

Supplier : **ARDENT MEDICARE ENTERPRISES INC.** P.O. No. : 2021-07-154
Address : 24 Deles Jover St., Brgy. McArthur, Lapaz, Iloilo City Date : July 13, 2021
TIN : 009-822-506-000 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 upon Signing of P.O.
Date of Delivery : Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Face Mask - 5 ply KN95 Nface Mask, 10's per box	400	96.00	38,400.00
2	pcs	Face Shield - Full face shield with eyeglass clear transparent	200	15.00	3,000.00
3	set	PPE - Robe type PPE, Non woven waterproof hospital gown 40gsm with bouffant non-woven surgical cap	250	120.00	30,000.00
		*****Nothing follows*****			-
		For official use in the automotive personnel			-
		Requested by: Enieda Corona			-
					71,400.00

(Total Amount in Words): Seventy One Thousand Four 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:

ARDENT MEDICARE ENTERPRISES INC.
Name of Supplier
Aug. 16, 2021
Date

Very truly yours,

GABRIEL M. SALISTRE, JR., D.I.T.
VP for Administration and Finance
AUG 05 2021
Date

Fund Cluster : 164
Funds Available :

JESSICA M. GENZOLA
Accountant IV AUG 04 2021

ORS/BURS No. : 2021-08-0561
Date of the ORS/BURS:
Amount : **71,400.00**

SVP 2021 - 90 ABC 93,000.00 JIGZ 2021

104-04-990