

PURCHASE ORDER

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

DOC# 41417

Supplier : **MA. SOCORRO L. ZAMORA METALCRAFT & ENGRAVER** P.O. No. : 2021-10-199
Address : Brgy. Magsaysay Village, Lapaz, Iloilo City Date : October 27, 2021
TIN : 923-428-764-000 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 P.O.
Date of Delivery : Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Medal - for the student republic parangal, AY 2020-2021 Thickness 3cm, Gold w/ bar, 3 Inches *****Nothing follows***** For official use by the Student Republic Officers during the SR Parangal 2021 Requested by: Bernadette Dela Cruz	200	379.00	75,800.00
					75,800.00

(Total Amount in Words): Seventy Five Thousand Eight 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:

MA. SOCORRO L. ZAMORA METALCRAFT & ENGRAVER
Name of Supplier
NOV 10 2021
Date

Very truly yours,

GABRIEL M. SALISTRE, JR., D.I.T.
VP for Admin & Finance
NOV 08 2021
Date

Fund Cluster : 164
Funds Available :
JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2021-11-0703
Date of the ORS/BURS NOV 05 2021
Amount : 75,800.00