

PURCHASE ORDER

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

DOC # 41883

Supplier : **FGN AUTO SUPPLY**

Address : Valeria Extn. St., Brgy. Kauswagan, Iloilo City

TIN : 102-273-113-000

P.O. No. : 2021-11-203

Date : November 4, 2021

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

Date of Delivery :

Delivery Term : 30 Calendar Days Upon Signing of PO

Payment Term : **CHARGE**

[illegible]

(Total Amount in Words): One Hundred Eighty Three Thousand Eight Hundred Thirty Six 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:

FGN AUTO SUPPLY

Name of Supplier
NOV 15 2021

Date _____

Very truly yours,

RAUL F. MUYONG, Ed.D.

University President
NOV 10 2021

Date _____

Fund Cluster :**Funds Available :**

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2021-11-0724

Date of the ORS/BU NOV 10 2021

Amount : 183,836.00