

PURCHASE ORDER

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

DOC # 41979

Supplier :	PROGRESS HOME & OFFICE FURNISHINGS	P.O. No. :	2021-12-233
Address :	10 Lopez Jaena St., Lopez Jaena Sur, Lapaz, Iloilo City	Date :	December 13, 2021
TIN :	002-884-643-000	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	Steel Cabinet - LJF - SD002T Standing Glass Cabinet 5 Layer, Powder coated GI sheet in gauge 22 GI Sheet, Dim: H185xW91.5xD45cm, Color: Gray	1	13,775.00	13,775.00
3	pc	Chair - C8353C Jr. Executive Chair with armrest, gaslift and tilting mechanism, high density foam, chrome coated metal base with caster, Color: Black ****Nothing follows**** For official use of the implementation of the research project entitledpilot testing of solar powered dehydrator machine under the DOST PCAARRD Requested by: Renerio Mucas	1	3,750.00	3,750.00
				Total	17,525.00

(Total Amount in Words): Seventeen Thousand Five Hundred Twenty Five 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,

PROGRESS HOME & OFFICE FURNISHINGS
Name of Supplier
Date 12-22

GABRIEL M. SALISTRE, JR., D.I.T.
VP for Admin & Finance
Date DEC 16 2021

Fund Cluster :	Smg	ORS/BURS No. :	2021-12-0154
Funds Available :	Jfml	Date of the ORS/BURS:	
	JESSICA M. GENZOLA Accountant IV	Amount :	17,525.00