PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

DOC # 42475

P.O. No.: 2021-12-237

Burgos St., LaPaz, Iloilo City

Supplier : LA PAZ PETRON SERVICE STATION

Address:					Date: December 15, 2021 Negotiated Procurement 53.14 Revised IRR RA9184		
TIN:			le of Procurem	ent:			
Gentleme	n:						
		rmish this Office the following articles subject to the terms	and conditions	contai	ned herein:		
Place of Delivery: Burgos Street, La Paz, Iloilo City			Delivery Te	rm :	15 Calendar days upon signing of P.O.		
Date of De	_		Payment Term :		CHARGE		
Stock/	T	<u> </u>		- 1	· ·		
Property No.	Unit	Description	Quai	ntity	Unit Cost	Amount.	
1	liter	Diesel Fuel	14		47.66	66,724.00	
2	liter	10W40 Diesel, Engine Oil	8		433.00	34,640.00	
3	liter	Engine Coolant	50	0	248.00	12,400.00	
		*****Nothing follows****			i	-	
		For official use of the maintenance of power plant at the ma	insite			-	
		and newsite		1		-	
		Requested by: Enieda G. Corona		1		•	
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					Total	113,764.00	
(Total An	nount in	Words): One Hundred Thirteen Thousand Seven Hund	lred Sixty Fou	r Pesc	os Only		
		ure to make the full delivery within the time specified above	e, a penalty of	one-te	nth (1/10) of one	percent for every day	
or delay si		imposed on the unative value			//.		
Conforme:			Very	Very truly yours,			
		HELEN C. BAYARAS	_		100	<i>)</i>	
					DALIL E MILVO	NC Ed D	
		LA PAZ PETRON SERVICE STATION			RAUL F. MUYO		
		Name of Supplier			University Pro	esident ,	
		1-4-2021 Date		0	EC 2 0 2021 e		
Fund Cl	eter •	(o)	ORS	ORS/BURS No. :			
Fund Cluster : Funds Available				Date of the ORS/BURS:			
r unus Av	anaule	1 MM	Amo			113,764.00	
·		JESSICA M. GENZOLA					
1		Accountant IV					
NP 2021-01		ABC	113,764.00			JIGZ 2021	

5-02-03-070