

PURCHASE ORDER

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

DOC # 42475

Supplier :	LA PAZ PETRON SERVICE STATION	P.O. No. :	2021-12-237
Address :	Luna St., Lapaz, Iloilo City	Date :	December 15, 2021
TIN :	102-264-209-000	Mode of Procurement :	Negotiated Procurement 53.14 Revised IRR RA9184

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

[illegible]

(Total Amount in Words): One Hundred Thirteen Thousand Seven Hundred Sixty Four 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:

HELEN C. BAYARAS

LA PAZ PETRON SERVICE STATION

Name of Supplier

Date _____

~~Very truly yours,~~

RAUL F. MUYONG, Ed.D.

University President

~~DEC 20 2021~~
Date

Fund Cluster : _____

Funds Available : _____

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2021-12-1409
Date of the ORS/BURS: _____
Amount : **113,764.00**