

PURCHASE ORDER

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

DOC # 42144

Supplier :	MA. SOCORRO L. ZAMORA METALCRAFT & ENGRAVER	P.O. No. :	2021-12-243
Address :	Brgy. Magsaysay Village, Lapaz, Iloilo City	Date :	December 21, 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 :	10 Calendar Days upon Signing of P.O.
Date of Delivery :		Payment Term :	CHARGE

[illegible]

(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

JAN 05 2022

Date _____

Very truly yours,

RAUL F. MUYONG, Ed.D.

University President

DEC 23 2021

Date _____

Fund Cluster : 101

Funds Available :

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 6024-12-1998

Date of the ORS/BURS:

Amount : 122,070.00