Appendix 61

PURCHASE ORDER

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

DOC # 42258

Supplier : **ZURXES MARKETING**
Address : Manguna, Cabatuan, Iloilo
TIN : 288-924-415-000

P.O. No. : 2022-01-009
Date : January 12, 2022
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 : 15 Calendar days upon signing of P.O.
Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	gal	Alcohol - EXCEED	200	530.00	106,000.00
		Alcohol 70% solution, 3.2L Coolwater scent with moisturizer			-
3	pc	Disinfectant - Lysol Liquid	200	259.00	51,800.00
		Lemon 800 mL			-
5	pack	Rug - multi purpose rugs "trapo" by 10's	15	90.00	1,350.00
		*****Nothing followS*****			-
		For official use of the Safety Security Environment and Disaster Mitigation			-
		Management Office			-
		Requested by: Christian D. Misola			-
				Total	159,150.00

(Total Amount in Words): One Hundred Fifty Nine Thousand One Hundred Fifty 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:

ZURXES MARKETING
Name of Supplier
01-24-22
Date

Very truly yours,

RAUL F. MUYONG, Ed.D.
University President
JAN 18 2022
Date

Fund Cluster : 101
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-01-0027
Date of the ORS/BURS:
Amount : **159,150.00**

SVP 2021-166 ABC 340,500.00 ECM 2022

1-04-04-990