

PURCHASE ORDER

ILIOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 43846

Supplier :	JOSMEF ENTERPRISES	P.O. No. :	2022-02-030
Address :	Javellana E. Lopez St. , Jaro, Iloilo City	Date :	February 8, 2022
TIN :	183-772-161-000	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 :	<u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term :	<u>30 Calendar days upon signing of P.O.</u>
Date of Delivery :		Payment Term :	CHARGE

[illegible]

(Total Amount in Words): Fifteen Thousand Six 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:

Very truly yours,

JOSMEF ENTERPRISES

Name of Supplier

02/20/77
Date

~~GABRIEL M. SALISTRE, JR., D.I.T.~~

~~VP. Administration & Finance~~

FEB 15 1972
Date

Fund Cluster : 101
Funds Available : _____

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-02-0096
 Date of the ORS/BURS: _____
 Amount : 15,600.00

1-04-04-990