

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 42668

Supplier : **PROGRESS HOME & OFFICE FURNISHINGS** P.O. No. : 2022-02-050
 Address : 10 Lopez Jaena St., Lopez Jaena Sur, Lapaz, Iloilo City Date : February 14, 2022
 TIN : 002-884-643-000 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 : 30 Calendar days upon signing of P.O.
 Date of Delivery : Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Chair - BL-2001	8	3,980.00	31,840.00
		High back metal frame with mesh and padded seat fixed PP armrest, butterfly mechanism, 100 chrome gaslift class 2320mm, chrome base, nylon castor			
13	unit	L Shaped Executive Computer Table - YL-1200-600 L Shape Office Table	1	6,950.00	6,950.00
		with metal legs and 25mm melamine top and center panel, left or right orientation			
		Scratch and chemical resistant, Dim: W120/120xD60xH75cm, Color: Dark Walnut			
		*****Nothing follows*****			
		For official use of the ISAT U TBI Program			
		Requested by: Karlo S. Sira			
				Total	38,790.00

(Total Amount in Words): Thirty Eight Thousand Seven Hundred Ninety 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,

PROGRESS HOME & OFFICE FURNISHINGS

Name of Supplier

FEB 14 2022

Date

GABRIEL M. SALITRE, JR., D.I.T.

VP, Administration & Finance

FEB 18 2022

Date

Fund Cluster : 164
 Funds Available : *whit*

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2022-02-0129
 Date of the ORS/BURS :
 Amount : 38,790.00