

PURCHASE ORDER

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

DOC # 38128

Supplier :	WINTERFIELD MARKETING	P.O. No. :	2021-04-109
Address :	Cor. Valeria-J. De Leon Sts., Brgy. Magsaysay, Iloilo City	Date :	April 28, 2021
TIN :	143-274-931-000	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): Eighty Eight Thousand Seven 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:

Very truly yours,

WINTERFIELD MARKETING

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

Name of Supplier

VP for Administration and Finance

5/17/2021
Date:

Date 15/05/2021

Fund Cluster : ETC
Funds Available : _____

JESSICA M. GENZOLA
 Accountant III

ORS/BURS No. : 2021-05-003
Date of the ORS/BURS: MAY 10 2021
Amount : 88,750.00