

PURCHASE ORDER

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

DOC # 38693

Supplier : **URBANCON BUILDERS & SUPPLY** P.O. No. : 2021-05-113  
Address : **Door 1, Palm Villa Apartment, Leofil Subdivision, Ticud, Lapaz, Iloilo City** Date : May 12, 2021  
TIN : **935-174-490-000** 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	pc	Table - Lecture Table (width 24 in x height 32 in x length 96 in) Lacquer Finish (Please see attached design) *****Nothing follows***** For official use of the Electronics Department Laboratory Requested by: Rene L. Celda	7	6,349.17	44,444.16
					44,444.16

(Total Amount in Words): Forty Four Thousand Four Hundred Forty Four Pesos and Sixteen Centavos

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:

URBANCON BUILDERS & SUPPLY

Name of Supplier

JUN 23 21  
Date

Very truly yours,

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

VP for Admin & Finance

JUN 09 2021  
Date

Fund Cluster : **164**  
Funds Available : \_\_\_\_\_  
JESSICA M. GENZOLA  
Accountant III

ORS/BURS No. : **2021-06-0444**  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : **44,444.16**