

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 44200

Supplier : CM VARGAS ENTERPRISE	P.O. No. : 2022-02-066
Address : Unit 4 S. Castillo St., Brgy. Tabacalera, Pateros, Metro Manila	Date : February 24, 2022
TIN : 140-438-156-000	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 : 60 Calendar days upon signing of P.O.
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	set	Biology Apparatus - BIOBASE FORCED AIR DRYING OVEN Model: BOV-V70F Capacity: 70L, Temp range: RT+10-250/300°C, Temp. precision: 0.1°C Temp. Fluctuation: ±0.5°C, Ambient Temp.: 5~40°C, Timing range: 1~9999min Shelves no.: 2pcs, Display: LCD, Consumption: 1250W Internal Size (W*D*H)mm: 400*375*470, External Size (W*D*H)mm: 540*550*870 Warranty: 1 year *****Nothing follows***** For official use of the Natural Science Department Requested by: Alan Muñoz	1	119,000.00	119,000.00
				Total	119,000.00

(Total Amount in Words): One Hundred Nineteen Thousand Pesos Only

In case of failure to make the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the under.

Conforme:

CECILIA M. VARGAS
CM VARGAS ENTERPRISE

Name of Supplier

MARCH 10, 2022
Date

By the Authority of the
University President:

Very truly yours,

DR. GABRIEL M. SALISTRE, JR.

R for Administration and Finance

RAUL F. MUYONG, Ed.D.

University President

OFFICER-IN-CHARGE

MAR 07 2022

Date

Fund Cluster : 164

Funds Available : _____

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. 2422-02-066

Date of the ORS/BURS: _____

Amount : 119,000.00