Appendix 61

PURCHASE ORDER

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

DOC # 44273

Supplier: **SOLID GOLD MULTI RESOURCES CORPORATION** P.O. No.: 2022-02-076
Address: Jalandoni St., Brgy. Our Lady of Lourdes, Jaro, Iloilo City Date: February 28, 2022
TIN: 005-277-498-000 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: 15 Calendar days upon signing of P.O.
Date of Delivery: Payment Term: CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	pc	Guest Chair - Visitor Chair Fully upholstered back and seat in black leatherette, sled type, chrome base Warranty: 1 year *****Nothing follows***** For official use at the New Industry Linkages Dev. & National & International Affairs Office Requested by: Juniffer Badoles	5	1,850.00	9,250.00
				Total	**9,250.00**

(Total Amount in Words): Nine Thousand Two 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:

SOLID GOLD MULTI RESOURCES CORPORATION
Name of Supplier

Date

Very truly yours,

GABRIEL M. SALISTRE, JR., D.I.T.
VP, Administration and Finance
MAR 03 2022
Date

Fund Cluster: 101
Funds Available:

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No.: 2022-03-0164
Date of the ORS/BURS:
Amount: 9,250.00

SVP 2021 - 170 ABC 85,500.00 ECM 2022

1-04-02-010