

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., La Paz, Iloilo City

DOC # 44700

Supplier : **MA. SOCORRO L. ZAMORA METALCRAFT & ENGRAVER** P.O. No. : 2022-05-134
 Address : **Brgy. Magsaysay Village, Lapaz, Iloilo City** Date : **May 2, 2022**
 TTN : **923-428-764-000** 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 : **45 Calendar days upon signing of P.O.**
 Date of Delivery : _____ Payment Term : **CHARGE**

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|------|--|----------|--------------|------------------|
| 1 | pc | Academic Pin - Academic Pin - ISAT U Specifications: Brass Metal laminated/coated, clutch typer, 3/4 inch, diameter: 7/8, see attached drawing design Note: Samples will be provided by the ISAT U IIRGP Office. Supplier is required to provide a sample to the End-User before mass production. *****Nothing follows***** For official use to be sold to the graduating students of the University Requested by: Remia L. Doctora | 1150 | 85.00 | 97,750.00 |
| | | | | Total | 97,750.00 |

(Total Amount in Words): Ninety-Seven 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:

MA. SOCORRO L. ZAMORA METALCRAFT & ENGRAVER

 Name of Supplier

Date

Very truly yours,

VICKY D. UERUTA
 CHIEF ADMINISTRATIVE OFFICER
 DIRECTOR FOR FINANCE

GABRIEL M. SALISTRE, JR., D.I.T.
 VP, Administration and Finance

MAY 11 2022
 Date

Fund Cluster : **163**
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : **2022-05-0101**
 Date of the ORS/BURS : _____
 Amount : **97,750.00**