PURCHASE ORDER

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

DOC # 44811

Supplier : PROGRESS HOME & OFFICE FURNISHINGS
Address : 10 Lopez Jaena St., Lopez Jaena Sur, Lapaz, Iloilo City
TIN : 002-884-643-000

P.O. No. : 2022-05-157
Date : May 26, 2022
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
Date of Delivery :

Delivery Term : 15 Calendar days upon signing of P.O.
Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Executive Chair - RC-3001E	3	14,800.00	44,400.00
		High back mesh chair with foot-rest | Black Fabric Seat + Black Mesh back			-
		with headrest, 3D armrest, Weight activated mechanism with cable control			-
		Nylon 350mm base & 60R castors, Class 3 gas lift			-
2	unit	Table - 6681606 Executive Table	1	13,800.00	13,800.00
		with Side Drawers, Side Cabinet and Keyboard drawer			-
		Dim: W160 x D70 x H76cm			-
		Color: Walnut			-
		*****Nothing follows*****			-
		For official use at the Procurement Management Office			-
		Requested by: Mercy L. Diaz			-
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				Total	58,200.00

(Total Amount in Words): Fifty-Eight Thousand Two Hundred 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:

PROGRESS HOME & OFFICE FURNISHINGS
Name of Supplier
6-27-22
Date

Very truly yours,

GABRIEL M. SALISTRE, JR., D.I.T.
VP, Administration and Finance
MAY 30 2022
Date

Fund Cluster : 101
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-05-0552
Date of the ORS/BURS:
Amount : 58,200.00

SVP 2022-103 ABC 58,700.00 ECM 2022

104-06-010