

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC#45352

Supplier : **CHE ENTERPRISES** P.O. No. : 2022-06-192
 Address : **West Habog Habog, Molo, Iloilo City** Date : **June 30, 2022**
 TIN : **935-315-585-000** 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	units	Orbit Fan, Standard 18", Metal Blade SOF: 18T2 HighPerformance Motor: 4 speed remote switch with thermal fuse protection Warranty: 12 months AC/DC type: AC Fans Number of Fan Blades: 3 blades Fan Type: Wall & Ceilings Fan Features: Oscillate, Variable Speed Settings Warranty Type: Manufacturer warranty Power consumption: 75W Input Voltage: 230V *****Nothing follows***** For official use at the Fashion and Wellness faculty in teaching fashion, apparel cosmetology & food tech. Requested by: Lino Baldevarona	14	4,275.99	59,863.86
Total					59,863.86

(Total Amount in Words): Fifty Nine Thousand Eight Hundred Sixty Three Pesos and Eighty Six 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:

CHE ENTERPRISES

Name of Supplier

Date

JUL 11 2022

Very truly yours,

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

VP, Administration & Finance

Date

JUL 11 2022

Fund Cluster : 164

Funds Available : _____

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2022-07-0581

Date of the ORS/BURS: _____

Amount : **59,863.86**