

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 45384

Supplier :	GOLDEN HEAVEN BUILDERS AND CONSTRUCTION SUPPLY	P.O. No. :	2022-07-195
Address :	Brgy. Caingin ,LaPaz,Iloilo City	Date :	July 1, 2022
TIN :	122-397-805-001	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 PO
Date of Delivery :		Payment Term :	CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Canopy, canopy tent Size/dimension: 5M x 5M, thick material, heavy duty provides shade and protection from sun, wind and rain, waterproof, good quality	4	18,950.00	75,800.00
		*****Nothing follows***** For official use at the PE Dept Canopy Lecture Area Requested by: Harry F. Fundal			- -
				Total	75,800.00

(Total Amount in Words): Seventy Five Thousand Eight 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 items.

Conforme:

**GOLDEN HEAVEN BUILDERS AND
CONSTRUCTION SUPPLY**

Name of Supplier

Date _____

Very truly yours,

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

VP for Admin and Finance

Date _____

Fund Cluster : 164
Funds Available : _____

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-17-0575
Date of the ORS/BURS: _____
Amount : 75,800.00

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