

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 44530

Supplier : **CEFEKUR GARMENTS INDUSTRY** P.O. No. : 2022-07-197
 Address : **Cabanban, Oton, Iloilo** Date : July 1, 2022
 TIN : 161-736-894-000 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	pcs	Polo Shirts Polo Shirts for cultural and other related University activities- LaPaz Campus Specifications: Cloth: Lacoste Color: Combination of yellow gold and royal blue with white as dominant color with embroidered ISAT U logo (front) with printed ISAT U logo and Iloilo Science and Technology University name at the back Sizes: Small, Medium, Large and Extra Large *****Nothing follows***** For official use in cultural and other related university activities. Requested by: Gabriel M. Salistre	570	580.00	330,600.00
				Total	330,600.00

(Total Amount in Words): Three Hundred Thirty Thousand Six 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:

CEFEKUR GARMENTS INDUSTRY

Name of Supplier

Date

Very truly yours,

RAUL F. MUYONG, Ed.D.

University President

JUL 11 2022

Date

Fund Cluster : 101

Funds Available : _____

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2022-07-0708

Date of the ORS/BURS: _____

Amount : 330,600.00

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