

## PURCHASE ORDER

**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**

Burgos St., LaPaz, Iloilo City

DOC # 44551

Supplier :	<b>NOE'S BUILDERS</b>	P.O. No. :	<b>2022-07-224</b>
Address :	<b>Ingore La Paz, Iloilo City</b>	Date :	<b>July 21, 2022</b>
TIN :	<b>935-315-585-001</b>	Mode of Procurement :	<b>Small Value Procurement</b>

**Gentlemen:**

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	Burgos St., La Paz, Iloilo City	Delivery Term :	30 Calendar days upon signing of P.O.
Date of Delivery :		Payment Term :	<b>CHARGE</b>

<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
1	set	Submersible Solar Pump, Europump Solar Screw Submersible Pump Model: S243T-120,864W, 24V Max Flow: 3 T/H Weight: 5.4 kg  *****Nothing Follows*****  For official use at the College of Engineering and Architecture- Extension Project ( Materials and Equipment for the Development of Water System in Brgy. Ban-ag, Alimodian, Iloilo) Requested by: Adrienne Veloso	2	62,000.00	124,000.00
				Total	124,000.00

**(Total Amount in Words): One Hundred Twenty Four Thousand 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:**

## NOE'S BUILDERS

Name of Supplier

~~AUG 04 2022~~

Very truly yours,

**RAUL F. MUYONG, Ed.D.**

University President

JUL 27 2022  
Date

Fund Cluster : 164  
Funds Available : J/mt  
**JESSICA M. GENZOLA**  
Accountant IV

**ORS/BURS No. :** 2022-04-0633  
**Date of the ORS/BURS:** \_\_\_\_\_  
**Amount :** **124,000.00**

1-91-95-999