

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 4593

Supplier : PROGRESS HOME & OFFICE FURNISHINGS	P.O. No. : 2022-07-239
Address : 10 Lopez Jaena St., Lopez Jaena Sur, Lapaz, Iloilo City	Date : July 27, 2022
TIN : 002-884-643-000	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 : 15 Calendar days upon signing of P.O.
Date of Delivery :	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Chair, Hs-20631 Clerical Chair w/ PP Fixed Armrest, Mid back, chrome coated metal base with nylon caster, high density foam upholstered with mesh back fabric Dimension: (W) 61 x (D) 58 x (H) 95- 105 cm Color: Black	1	3,950.00	3,950.00
2	unit	Filing Steel Cabinet, SD002T Sliding Glass Cabinet with Lock 6 layer with 5 adjustable shelves, powder coated finish in gauge 20 thickness Dimension: (W) 91.5 (d) 45 x (H) 185 cm Color: Gray	2	14,500.00	29,000.00
3	unit	Utility Cart, Stanley Utility Cart 300 kgs capacity, heavy duty	2	9,500.00	19,000.00
*****Nothing follows***** For official use at the Office of the Cultural Affairs Requested by: Dyna N. Remaneses					
Total					51,950.00

(Total Amount in Words): Fifty one Thousand Nine Hundred Fifty 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:

Very truly yours.

PROGRESS HOME & OFFICE FURNISHINGS

Name of Supplier

Date

8/5/22

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

VP for Admin and Finance

Date

AUG 8 5 2022

Fund Cluster : 101

Funds Available :

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2022-08-0574

Date of the ORS/BURS:

Amount : 51,950.00

1-000-05-100 10,000

1-000-06-000 22,950