

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 47287

Supplier :	MA. SOCORRO L. ZAMORA METALCRAFT & ENGRAVER	P.O. No. :	<u>2022-08-249</u>
Address :	Brgy. Magsaysay Village, Lapaz, Iloilo City	Date :	<u>July 22, 2022</u>
TIN :	923-428-764-000	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	pcs	Medal - 3 in x 3 cm ,gold metal with bar,blue and yellow lace	130	400.00	52,000.00
2	pcs	Trophy - 5 " x 3"x 8" Acrylic Trophy Blue and Gold (5 most outstandingmajor organization , 3 minor organization , 3 special interest club)	5	1,500.00	7,500.00
		*****Nothing follows***** For official use at the Office of Student Affairs and Services Requested by: Ely S.Ciasico			- - - - - - - - - - - - - -
				Total	59,500.00

(Total Amount in Words): Fifty Nine Thousand Five 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:

MA. SOCORRO L. ZAMORA METALCRAFT &
ENGRAVER

Name of Supplier

AUG 18 2022

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. : 2022-08-0703
 Date of the ORS/BURS: _____
 Amount : **59,500.00**

1-04-04-940