

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 44556

Supplier :	NOE'S BUILDERS	P.O. No. :	2022-08-296
Address :	Ingores La Paz, Iloilo City	Date :	August 31, 2022
TIN :	935-315-585-001	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 :	<u>Burgos St., La Paz, Iloilo City</u>	Delivery Term :	<u>20 Calendar days upon signing of P.O.</u>
Date of Delivery :		Payment Term :	<u>CHARGE</u>

[illegible]

(Total Amount in Words): Fifty Two Thousand Seven Hundred Eight 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

10-5-22

Date

Very truly yours,

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

VP for Admin and Finance

SEP 14 2022
Date

Date _____

Fund Cluster : 101
Funds Available : 88 pm
JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-09-1080
Date of the ORS/BURS: _____
Amount : **52,708.00**