## PURCHASE ORDER

DOC#46523 ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY Burgos St., LaPaz, floilo City ANZECA'S HOME AND OFFICE FURNITURE P.O. No.: 2022-10-359 Address: Brgy. Cagbang, Oton Iloilo City Date: October 24, 2022 TIN: 941-277-649-000 Mode of Procurement: **Public Bidding** 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** Unit Description Quantity **Unit Cost** Amount No. Cabinet, Local 11,700.00 35,100.00 Cabinet-Steel Cabinets with Drawers 4 Drawer Vertical Filling Cabinet with Central Locking System, Anti-Tilt Over Safety Feature (only one door at a time opening), powder coated-paint finish, with file deviders and duplicate keys, Heavy Duty Commercial Grade Color: Black Chair, Local 2 pcs 3.450.00 12 41,400.00 Chair-Clerical with armrest Medium back and Revolving ith Tilting Mechanism Mesh Fabrick black cover and cushion Nylon plastic arm Height adjustable gas lifted with five castors wheels, chrome coated base 3 unit Sofa, Local 1 28.000.00 28.000.00 Sofa-Office Sofa, Upholstered Materials: Gemelina Frame, Upholstery Product Weight 100kgs/seat Base/Legs A-123 Metal Legs Special Feature Fixed Seat Cushion and Fiexed Back Cushion Table, Local Executive Table with 1 big center drawer and 3 small side drawer, scratch 12 10,400.00 124,800.00 proof material-Compressed wood panels with laminated melamine surface, central pull-out drawer with safety lock and side big vertical drawer with safety lock Warranty Period: 1 year \*\*\*\*\*Nothing follows\*\*\*\*\* For official use in the College of Arts and Sciences Dean's Office Requested by: Tracy N. Tacuban Total 229,300.00 (Total Amount in Words): Two Hundred Twenty-Nine Thousand Three 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: Very truly yours ANZECA'S HOME AND OFFICE FURNITURE RAWL F. MUYONG, Ed.D. Name of Supplier University President 1-07-2022 Date Date ORS/BURS No. : 2022-10- 00144 Fund Cluster: Funds Available: Date of the ORS/BURS: 229,300,00 Amount: JESSICA M. GENZOLA

PB-2022-06-64

Accountant IV

335,600,00

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