Appendix 61

PURCHASE ORDER

DOC # 46617

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Burgos St., LaPaz, Iloilo City

Supplier : **ILOILO EAST EMPIRE MERCHANDISING INC.**	P.O. No. : 2022-10-348
Address : Jose Ong Tang Bldg., Delgado Liberation Iloilo City	Date : October 12, 2022
TIN : 442-829-606-000	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	**Capacitor, 100uF, starting 450V**	5	595.00	2,975.00
		*****Nothing follows***** For official use in the PDAS Office Requested by: Albert Z. Janapon			
				Total	**2,975.00**

(Total Amount in Words): Two Thousand Nine Hundred Seventy-Five 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:

ILOILO EAST EMPIRE MERCHANDISING INC.
Name of Supplier

11/17/22
Date

Very truly yours,

GABRIEL M. SALISTRE, JR., D.I.T.
VP, Administration & Finance

OCT 19 2022
Date

NOV 02 2022

Fund Cluster : 164
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-10-1910
Date of the ORS/BURS:
Amount : **2,975.00**

SVP-2022-217 ABC 57,200.00 Malou 2022