

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 49446

Supplier : **SOLIDGOLD MULTI RESOURCES CORP.**

P.O. No. : **2022-12-405**

Address : **Brgy. Our Lady of Fatima, Jaro, Iloilo City**

Date : **December 14, 2022**

TIN : **005-277-498-000**

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 after signing of PO**

Date of Delivery :

Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Steel Filing Cabinet Model: Bizoe Stell Filing Cabinet, 4 drawer lateral cabinet, centralized lock and built in handle Powder coated light gray finish Dimensions: H1328 x W900 x D450 *****Nothing follows***** For official use at the Registrar Office Requested by: Hazel S. Bautista	4	13,550.00	54,200.00
					54,200.00

(Total Amount in Words): **Fifty Four Thousand Two 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:

SOLIDGOLD MULTI RESOURCES CORP.

Name of Supplier

Date

Very truly yours,

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

VP for Administration & Finance

Date

Fund Cluster : **164**

ORS/BURS No. : **2022-12-1147**

Funds Available :

Date of the ORS/BURS:

JESSICA M. GENZOLA

Amount : **54,200.00**

Accountant IV

SVP-2022-318

ABC

80,000.00

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