

PURCHASE ORDER



ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC#52634

ANZECA'S HOME AND OFFICE FURNITURE P.O. No.: 2023-03-079 Address: Lilia Coo Bldg., Valeria Ext., Brgy. Kauswagan, Iloilo City Date: March 29, 2023 TIN: 941-277-649-000 **Public Bidding** Mode of Procurement: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Burgos Street, La Paz, Iloilo City 30 Calendar Days upon receipt of PO Delivery Term: CHARGE Date of Delivery: Payment Term: Stock/ **Property** Unit Description Unit Cost Quantity Amount No. Chair 126,235.00 10 12,623.50 Brand: Local Brand (ss-A19) Stainless Steel Waiting Chair, 3 seaters Thickness of back and seat: 1.0mm Thickness of beam: 2.0mm metal frame Width of each seat: 52cm Material: seat,arm,legs Adjustments: Stainless Steel With rubber footing *****Nothing follows***** For official use at the Registrar Office Requested by: Hazel S. Bautista 126,235.00 Total (Total Amount in Words): One Hundred Twenty Six Thousand Two Hundred Thirty 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: Very truly your ANZECA'S HOME AND OFFICE FURNITURE RAUL F. MUYONG, Ed.D. Name of Supplier University President 04-12-2023 Date Date 164 2023 04- 0310 Fund Cluster: ORS/BURS No.: Funds Available: Date of the ORS/BURS: 126,235.00 Amount: JESSICA M. GENZOLA Accountant IV PB-2023-01-004 ABC 150.000.00

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