

# PURCHASE ORDER

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

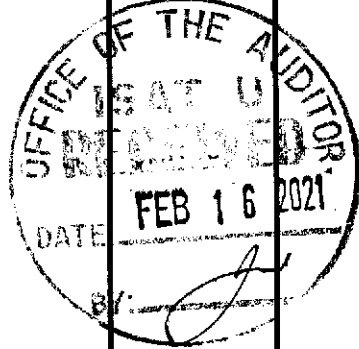
**DOC # 2816K**

Supplier : <b>SOLID GOLD MULTI RESOURCES CORP.</b>	P.O. No. : 2021-01-037
Address : Jalandoni St., Brgy. Our Lady of Fatima, Jaro, Iloilo City	Date : January 28, 2021
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 : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : <u>15 Calendar Days</u>
Date of Delivery : _____	Payment Term : <b>CHARGE</b>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	unit	Office Desk / Table Melamine Top with steel frame, 3 side drawer both sides and 1 center drawer, powder coated with light grey finish Dimension: L1400xH750xD600 *****Nothing follows***** For official use of the VPRE Office Requested by: Carmelo V. Ambut	2	9,249.75	18,499.50
					<b>18,499.50</b>




**(Total Amount in Words): Eighteen Thousand Four Hundred Ninety Nine Pesos and Fifty Centavos Only**

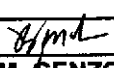
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**SOLID GOLD MULTI RESOURCES CORP.**  
 Name of Supplier  
2-9-2021  
 Date

Very truly yours,

  
**GABRIEL M. SALISTRE, JR., D.I.T.**  
 VP for Administration and Finance  
FEB 04 2021  
 Date

**Fund Cluster :** 164  
**Funds Available :** \_\_\_\_\_  
  
**JESSICA M. GENZOLA**  
 Accountant III

**ORS/BURS No. :** 2021-02-0094  
**Date of the ORS/BURS:** \_\_\_\_\_  
**Amount :** 18,499.50