

## PURCHASE ORDER

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

DOC # 38174

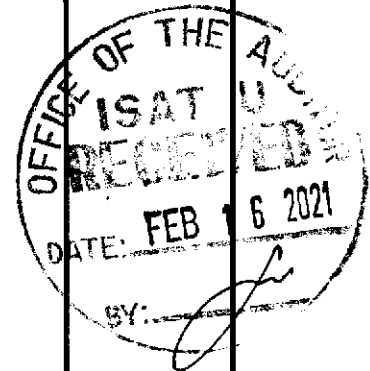
Supplier : <b>VENSON'S MARKETING</b>	P.O. No. : 2021-01-040
Address : 44 Jalandoni St., Brgy. Hipodromo, Iloilo City	Date : January 28, 2021
TIN: 935-174-609-000	Mode of Procurement : Small Value Procurement

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 : 15 calendar days after signing of P.O
Date of Delivery : _____	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Whiteboard - 48" x 72" Movable Whiteboard Double sided dry erase, Board large rolling stand aluminum frame	3	8,950.00	26,850.00
2	boxes	Whiteboard Marker Refillable (Blue), Artline	3	450.00	1,350.00
3	unit	whiteboard eraser	10	24.00	240.00
4	unit	T Square - 36" Removable Head T-Square, Joy	60	630.00	37,800.00
5	unit	T Square - 30 x 60 x 90 Triangle / Set-square (30cm), 12"	60	45.00	2,700.00
6	unit	T Square - 45 x 45 x 90 Triangle / Set-square (30cm), 12"	60	45.00	2,700.00
		*****Nothing follows*****			-
		For official use as instructional materials for BIT Requested by: Rene L. Celda			
					<b>71,640.00</b>



(Total Amount in Words): Seventy One Thousand Six Hundred Forty 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:

  
**VENSON'S MARKETING**

Name of Supplier

  
 Date


Very truly yours,

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

VP for Administration and Finance

  
 Date

Fund Cluster : 164

Funds Available : 

**JESSICA M. GENZOLA**  
Accountant III

ORS/BURS No. : 2021-02-0124

Date of the ORS/BURS: \_\_\_\_\_

Amount : 71,640.00