

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 38154

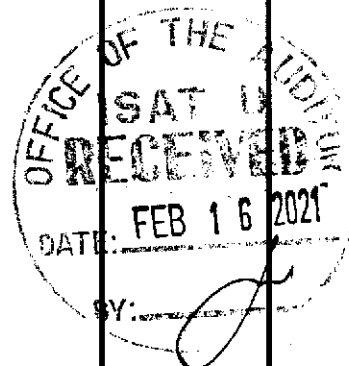
Supplier : SOLID GOLD MULTI RESOURCES CORP.	P.O. No. : 2021-01-047
Address : <u>Jalandoni St., Brgy. Our Lady of Fatima, Jaro, Iloilo City</u>	Date : <u>February 1, 2021</u>
TIN : <u>005-277-498-000</u>	Mode of Procurement : <u>Small Value Procurement</u>

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>30 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>CHARGE</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Steel Cabinet with 5 layer adjustable shelves with full glass sliding door powder coated light gray finish Dimensions: H1850 x W900 x D400	3	9,849.75	29,549.25
2	unit	Water Dispenser - TYLR Precision electronic thermostat, for hot, warm and cold with LCD display screen, Energy saving on/off switch for hot and cold tanks Digital temprature indicator, water level indicator, Flashing light will alert you when bottle is empty, Can be used for 3-5 gallon water bottles, Removable easy to clean dip tray Warranty period: 1 year	2	9,500.00	19,000.00
3	unit	Table - Office Table Melamine top with steel frame, 3 side drawers with 1 center drawer, powder coated with light gray finish Dimensions: L1200 x H750 x D600 *****Nothing follows***** For official use of the Computer Department Requested by: Tracy N. Tacuban	4	8,549.75	34,199.00
					82,748.25



(Total Amount in Words): Eighty Two Thousand Seven Hundred Forty Eight Pesos and Twenty Five Centavos

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 yours,

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

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. : 2021-02-044
Date of the ORS/BURS: _____
Amount : 82,748.25