

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 38151

Supplier : ILOILO-EAST EMPIRE MERCHANDISING INC.	P.O. No. : <u>2021-02-057</u>
Address : <u>Jose Ong Tang Bldg., Delgado, Liberation, Iloilo City</u>	Date : <u>February 17, 2021</u>
TIN : <u>442-829-606</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:

Spmo 1527 V

Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : <u>30 Calendar Days after signing of P.O.</u>
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	pcs	Battery - 9 volts, Eveready	40 ✓	105.00	4,200.00
4	pcs	Battery - CMOS Battery, 3 volts, #2032, Maxwell	100	30.00	3,000.00
7	pcs	Integrated Circuit - IC 74LS04 (Inverter)	50	50.00	2,500.00
10	pcs	Capacitor - Electrolytic - 1000mF, 16V	30	10.00	300.00
11	pcs	Capacitor - Electrolytic - 100mF, 16V	30	6.00	180.00
13	pcs	Relay - Relay 5 volts	30	55.00	1,650.00
14	pcs	Resistor - 1000 ohm 1/4w	80	2.00	160.00
15	pcs	Resistor - 100 ohm 1/4w	80	2.00	160.00
16	pcs	Resistor - 100 K ohm 1/4w	80	2.00	160.00
17	pcs	Transistor - NPN Transistor 9013	30	8.00	240.00
19	pcs	Tantalum - 4.7uf - 16V	30	12.00	360.00
20	packs	Battery - Eneloop AA Rechargeable batteries 4pcs/pack, Panasonic	30	380.00	11,400.00
*****Nothing follows***** For official use in the College of Arts and Sciences (Comp. Dept.) Requested by: Tracy N. Tacuban					
					24,310.00

(Total Amount in Words): Twenty Four Thousand Three Hundred Ten 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 yours,

ILOILO-EAST EMPIRE MERCHANDISING INC.
Name of Supplier

MAR 08 2021
Date

GABRIEL M. SALISTRE, JR., D.I.T.
VP for Administration and Finance

MAR 01 2021
Date

Fund Cluster : 164

Funds Available : _____

JESSICA M. GENZOLA
Accountant III

ORS/BURS No. : 2021-02-0162

Date of the ORS/BURS: _____

Amount : 24,310.00