

# PURCHASE ORDER

**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**

Burgos St., LaPaz, Iloilo City

**DOC # 42110**

Supplier : <b>PROGRESS HOME &amp; OFFICE FURNISHINGS</b>	P.O. No. : 2021-12-244
Address : 10 Lopez Jaena St., Lopez Jaena Sur, Lapaz, Iloilo City	Date : December 21, 2021
TIN : 002-884-643-000	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 : 20 Calendar days upon signing of P.O.
Date of Delivery : _____	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Computer Table - LJ-1701 Computer Table Metal frame with wooden top, powder coated finish, metal frame, tower type, Dim: W72xD50xH126cm, Color: Walnut	5	5,400.00	27,000.00
2	unit	Office Table - HJ MIL-BG120A1 Office Table Wooden Finish, with center drawer with lock, 1 side drawer and cabinet type drawer, Class A paper laminated finish Dim: W120xD60xH75cm, Color: Walnut	18	8,980.00	161,640.00
3	unit	Cabinet - LJF-LC003 Filing Cabinet 3 drawers with centralized lock, gauge 22 GI Sheet in powder coated finish with drawer dividers, Dim: W90xD45xH106cm, Color: Gray	2	11,800.00	23,600.00
*****Nothing follows*****					
For official use of the College of Engineering and Architecture Requested by: Jomar Dador					
<b>Total</b>					<b>212,240.00</b>

**(Total Amount in Words): Two Hundred Twelve Thousand Two 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:

Very truly yours,

**PROGRESS HOME & OFFICE FURNISHINGS**

**RAUL F. MUYONG, Ed.D.**

Name of Supplier

University President

Date

Date

Fund Cluster : 164

Funds Available : \_\_\_\_\_

*J/M*

**JESSICA M. GENZOLA**  
Accountant IV

ORS/BURS No. : 2021-12-0577

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

Amount : 212,240.00