

PURCHASE ORDER

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

DOC # 42251

Supplier : FURNITURE TRENDS BY SHADREA CO.	P.O. No. : 2022-01-016
Address : Valeria St., Brgy. Nonoy, Iloilo City	Date : January 14, 2022
TIN : 481-932-584-000	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 upon signing of P.O.
Date of Delivery : _____	Payment Term : CHARGE

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	unit	Jr Executive Chair - EC 2115 w/ PP armrest, chrome coated metal base , high density foam cover in mesh fabric, upholstery with headrest and bifma gaslift, Dim: W62xD63xH117-126cm Color: Black	5	4,746.00	23,730.00
4	unit	Filing Cabinet - 2 drawers filing cabinet with centralized lock, powder coated finish in gauge 22 thickness, Dim: W46xD62xH70cm, Color: Gray *****Nothing follows***** For official use of the new Industry Linkages Development Office and National and International Affairs Office Requested by: <u>Mona Luisa De Guzman</u>	2	4,825.00	9,650.00
Total					33,380.00

(Total Amount in Words): Thirty Three Thousand Three Hundred Eighty 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:

MARICHELLE BAGUIS
FURNITURE TRENDS BY SHADREA CO.

Name of Supplier

1/27/22
Date

Very truly yours,

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

VP for Admin & Finance

JAN 20 2022
Date

Fund Cluster : 109

Funds Available : _____

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-01-0029

Date of the ORS/BURS: _____

Amount : 33,380.00

104-06-00