

PURCHASE ORDER

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

DOC # 40560

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| Supplier : CHE ENTERPRISES | P.O. No. : 2022-01-002 |
| Address : West Habog Habog, Molo, Iloilo City | Date : January 3, 2022 |
| TIN : 935-315-585-000 | Mode of Procurement : Public Bidding |


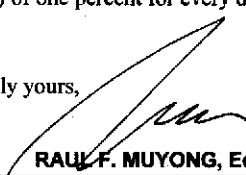
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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| Place of Delivery : Burgos Street, La Paz, Iloilo City | 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 |
|---|-------|--|----------|-----------|-------------------|
| 1 | pc | Badminton - Agility Cone, Best Quality, Prosport | 24 | 67.20 | 1,612.80 |
| 2 | pc | Badminton - Agility Ladder 12 rungs 6m, Best Quality, Star | 8 | 616.00 | 4,928.00 |
| 3 | pc | Badminton - Agility Cone, Racket Bag (Turbo Chargin), Yonex | 2 | 2,620.80 | 5,241.60 |
| 4 | pc | Badminton - Racket String, Fine Braid Micro., 0.67, Yonex/Lining | 10 | 392.00 | 3,920.00 |
| 5 | tubes | Badminton - Shuttlecocks, Silver, Start Competition, RSL | 20 | 700.00 | 14,000.00 |
| 6 | pc | Badminton Net, Yonex (Cotton) | 5 | 3,850.60 | 19,253.00 |
| 7 | pc | Basketball - GG6 for women, Leather, Molten | 2 | 1,543.40 | 3,086.80 |
| 8 | pc | Basketball - GG7 for men, Leather, Molten | 4 | 3,024.00 | 12,096.00 |
| 9 | pc | Basketball - Nylon Basketball Net, Spalding | 2 | 655.20 | 1,310.40 |
| 10 | pair | Combative - Arnis Baton (Paded stick) Red & Blue, Stix | 6 | 611.50 | 3,669.00 |
| 11 | pc | Sepak Takraw Ball - 908, (Synthetic Materials) Official Ball, Mikasa | 4 | 1,120.00 | 4,480.00 |
| 12 | pc | Stopwatch - Digital Stopwatch, Casio | 2 | 2,184.00 | 4,368.00 |
| 13 | pc | Volleyball - Volleyball Ball, MVA 310 Two Color Leather, Mikasa | 8 | 4,144.00 | 33,152.00 |
| Warranty period: 1 year | | | | | - |
| *****Nothing follows***** | | | | | - |
| For official use in different Physical Education Activity | | | | | - |
| Requested by: Harry F. Fundal | | | | | - |
| Total | | | | | 111,117.40 |

(Total Amount in Words): One Hundred Eleven Thousand One Hundred Seventeen Pesos and Forty 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.

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| <p>Conforme:</p> <div style="text-align: center;">  CHE ENTERPRISES Name of Supplier _____ Date 11/17/22 _____ </div> | <p style="text-align: right;">Very truly yours,</p> <div style="text-align: right;">  RAUL F. MUYONG, Ed.D. University President _____ Date JAN 11 2022 _____ </div> |
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| Fund Cluster : 164 Funds Available : _____ <div style="text-align: center;">  JESSICA M. GENZOLA Accountant IV _____ Date JAN 11 2022 </div> | ORS/BURS No. : 20 22-01-0019 Date of the ORS/BURS: _____ Amount : 111,117.40 |
|--|--|