

# PURCHASE ORDER

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

DOC# 49244

Supplier : <b>D'MALT INDUSTRIAL SALES CORP.</b>	P.O. No. : 2022-02-068
Address : <b>Imperial Homes IV Subd., Brgy. Guzman-Jesena, Mandurriao, Iloilo City</b>	Date : <b>February 28, 2022</b>
TIN : <b>403-441-252-000</b>	Mode of Procurement : <b>Small Value Procurement</b>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Sodium Dihydrogen Phospate Dihydrate - Loba Chemie AR grade; Form: solid, crystalline; package size: 500g/bottle	2	1,280.00	2,560.00
5	bot	1% Starch Solution in Water - Labchem Stabilization: Stabilized with Mercury (III) iodide; Turbidity: max. 50 NTU; Test of sensitivity: Complying; Package size: 500mL plastic bottle; Storage temp: Ambient  *****Nothing follows*****  For official use at DOST-PCHRD grant entitled assessment of potential health benefits and safety of wines produced from brown, green and red seaweeds Requested by: Hilario Taberna	1	6,000.00	6,000.00
<b>Total</b>					<b>8,560.00</b>

**(Total Amount in Words): Eight Thousand Five Hundred Sixty 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:

*[Signature]*  
**D'MALT INDUSTRIAL SALES CORP.**  
Name of Supplier  
**3-8-2022**  
Date

Very truly yours,

*[Signature]*  
**GABRIEL M. SALISTRE, JR., D.I.T.**  
VP, Administration & Finance  
**MAR 03 2022**  
Date

Fund Cluster : Smf  
Funds Available : \_\_\_\_\_  
*[Signature]*  
**JESSICA M. GENZOLA**  
Accountant IV

ORS/BURS No. : 2022-03-0054  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : **8,560.00**

2-02-01-050