

PURCHASE ORDER

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

DOC # 40820

Supplier : NQA PHILIPPINES, INC.	P.O. No. : 2021-08-170
Address : U-1504-B Richville corp Tower Madrigal Business Park Ayala alabang Muntinlupa City	Date : August 24, 2021
TIN : 008-957-569-000	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 : 30 Calendar Days upon Signing of P.O.
Date of Delivery : _____	Payment Term : CHARGE


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Re-Certification Audit - ISO 9001:2015 Quality Management System (QMS) Re-certification Services for one cycle 3 year for Iloilo Science and Trechnology University (Main and External Campuses) Re-certification Audit for the 1st year and Surveillance Audits for 2 years with Terms and References Application Fee, Re-certification Audit 4-days, Administrative/Certificate Fee - 5 Certificates, with attached proposals *****Nothing follows***** For official use of the University Requested by: Renelda Nacienceno	1	145,000.00	145,000.00
					145,000.00

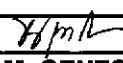
(Total Amount in Words): One Hundred Forty Five Thousand Pesos Only

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,

RAUL F. MUYONG, Ed.D.
 University President
 SEP 08 2021
 Date


NQA PHILIPPINES, INC.
 Name of Supplier
 9/22/21
 Date

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2021-09-0957</u>
Funds Available : _____	Date of the ORS/BURS: _____
 JESSICA M. GENZOLA Accountant IV	Amount : 145,000.00