

PURCHASE ORDER

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

DOC# 44104

| | |
|--|--|
| Supplier : BC ENTERPRISES | P.O. No. : 2022-02-057 |
| Address : <u>Jalandoni Ext. St., Mandurriao, Iloilo City</u> | Date : <u>February 18, 2022</u> |
| TIN : <u>102-268-540-000</u> | Mode of Procurement : <u>Small Value Procurement</u> |

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 : <u>15 Calendar days upon signing of P.O.</u> |
| Date of Delivery : _____ | Payment Term : <u>CHARGE</u> |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|-------|--|----------|-----------|-----------------|
| 12 | pc | Broom - Baguio | 2 | 160.00 | 320.00 |
| 15 | pack | Detergent - Wash Soap Powder 2 kilos, Pride | 4 | 150.00 | 600.00 |
| 27 | pc | Lubricant - WD-40 Lubricant 255g | 1 | 260.00 | 260.00 |
| 30 | pc | Mop - Floor mop w/ cotton head and plastic handle | 5 | 295.00 | 1,475.00 |
| 31 | pc | Pail - plastic, with cover and comfort grip handle, 16liters | 2 | 195.00 | 390.00 |
| 33 | dozen | Rug - Medium size | 1 | 145.00 | 145.00 |
| 40 | gal | Toilet Bowl Cleaner, Domex | 20 | 195.00 | 3,900.00 |
| *****Nothing follows***** | | | | | |
| For official use by the HRGP Director and Staff for office works | | | | | |
| Requested by: Remia L. Doctora | | | | | |
| Total | | | | | 7,090.00 |

(Total Amount in Words): Seven Thousand Ninety 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:

L. P. Billena
Lota P. Billena
Sales Representative
BC ENTERPRISES
Name of Supplier
Feb. 24, 2022
Date

Very truly yours,

G. M. Salistre, Jr.
GABRIEL M. SALISTRE, JR., D.I.T.
VP, Administration and Finance
FEB 23 2022
Date

| | |
|--|--------------------------------------|
| Fund Cluster : <u>163</u> | ORS/BURS No. : <u>2022 02 - 0033</u> |
| Funds Available : _____ | Date of the ORS/BURS: _____ |
| <i>J. M. Genzola</i> JESSICA M. GENZOLA Accountant IV <u>FEB 22 2022</u> | Amount : <u>7,090.00</u> |

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