PURCHASE ORDER

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

DOC # 42849

Supplier :	**PROGRESS HOME & OFFICE FURNISHINGS**	P.O. No. :	2022-02-064
Address :	10 Lopez Jaena St., Lopez Jaena Sur, Lapaz, Iloilo City	Date :	February 24, 2022
TIN :	002-884-643-000	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 :	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	unit	Table - YZC-180R Folding Table 6ft Diameter in Polypropelyn Plastic Top with Powder Coated Metal Frame Foldable Legs, Color: White *****Nothing follows***** For official use of the Clients and Employees in the TLE Function Hall Requested by: Remia L. Doctora	10	9,450.00	94,500.00
				Total	**94,500.00**

(Total Amount in Words): Ninety-Four Thousand Five Hundred 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:

PROGRESS HOME & OFFICE FURNISHINGS
Name of Supplier

3-4-22
Date

Very truly yours,

GABRIEL M. SALISTRE, JR., D.I.T.
VP, Administration and Finance

MAR 01 2022
Date

Fund Cluster : 163

Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-02-0040

Date of the ORS/BURS:

Amount : **94,500.00**

SVP 2021 - 201 ABC 100,000.00 ECM 2022

1-04-02-010