

PURCHASE ORDER

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

DOC # 42255

Supplier : PROGRESS HOME & OFFICE FURNISHINGS	P.O. No. : 2022-02-075
Address : 10 Lopez Jaena St., Lopez Jaena Sur, Lapaz, Iloilo City	Date : February 28, 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 : <u>Burgos Street, La Paz, Iloilo City</u>	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	set	Executive Table - MC18119 Executive Table with side table and mobile drawer, Melamine made 55 thick top, Scratch and Chemical Resistant, Dim: W160xD80xH75cm, Color: C50+C42	2	19,500.00	39,000.00
2	unit	Drawer Filing Cabinet - LJF-V004 4 Drawers Filing Cabinet with centralized lock, powder coated finish in guage 22 GI Sheet with Divider, Dim: W46xD62xH132cm, Color: Gray	2	8,550.00	17,100.00
3	pc	Multi Purpose Cabinet - LJF-N001 Multi Purpose Cabinet Open type Cabinet, 6 Layer w/ 5 adjustable shelves, guage 22 GI Sheet in powder coated finish, Dim: W90xD45xH185cm, Color: Gray Warranty: 1 year *****Nothing follows***** For official use at the New Industry Linkages Dev. & National & International Affairs Office Requested by: Juniffer Badoles	2	9,450.00	18,900.00
Total					75,000.00

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(Total Amount in Words): Seventy 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,

PROGRESS HOME & OFFICE FURNISHINGS

GABRIEL MISALISTRE, JR., D.I.T.

Name of Supplier

VP Administration and Finance

Date

Date

3-8-22

MAR 01 2022

Fund Cluster : 61 / 164

ORS/BURS No. : 2022-02-0181

Funds Available : _____

Date of the ORS/BURS: _____

Amount : **75,000.00**

JESSICA M. GENZOLA
Accountant IV

102-02-070 - 39,000

1-14-06-006 - 26,000