

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 43937

Supplier : SOLID GOLD MULTI RESOURCES CORPORATION	P.O. No. : 2022-04-123
Address : <u>Jalandoni St., Brgy. Our Lady of Lourdes, Jaro, Iloilo City</u>	Date : <u>April 7, 2022</u>
TIN : <u>005-277-498-000</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>30 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
1	lot	Window Blinds - Combi Blinds Marble Walnut Privacy window shade with customized triple shading printing (Horizontal blinds) Window 1: H 8 ft, x W 4.5 ft. Window 2: H 8 ft x W 12 ft. Window 3: H 8 ft x W 7 ft Window 4: H 8 ft x W 4.9 ft Window 5: H 8 ft x W 2.5 ft Window 6: H 2.8 ft x W 2 ft H 2.5 ft x W 3.5 ft H 4.5 ft x W 3.8 ft <p style="text-align: center;">*****Nothing follows***** For official use of the University Requested by: Renelda Nacienceno</p>	1	59,976.00	59,976.00
Total					59,976.00

(Total Amount in Words): Fifty-Nine Thousand Nine Hundred Seventy-Six 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: _____
SOLID GOLD MULTI RESOURCES CORPORATION
 Name of Supplier

 Date

Very truly yours, _____
ENIEDA B. CORONA
DIRECTOR, Administrative Services
OFFICE OF Procurement and Finance
GABRIEL M. SALISTRE, JR., D.I.T.
 VP, Administration and Finance
APR 20 2022
 Date

Fund Cluster : 164
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-04-0324
 Date of the ORS/BURS: _____
 Amount : 59,976.00

1-26-07-010