

PURCHASE ORDER

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

DOC # 44436

Supplier : SOLID GOLD MULTI RESOURCES CORPORATION	P.O. No. : 2022-05-159
Address : Jalandoni St., Brgy. Our Lady of Lourdes, Jaro, Iloilo City	Date : May 26, 2022
TIN : 005-277-498-000	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	unit	Filing Cabinet 4 Drawer lateral cabinet centralized lock and built in handle, powder coated light gray finish Dimension: H1328 x W900 x D450mm	3	13,500.00	40,500.00
2	unit	Office Cabinet Full Metal cabinet with 5 layer adjustable shelves with sliding door, powder coated finish Dimension: H185 x W900 x D400mm *****Nothing follows***** For official use at the Office of the Student Affairs and Services Requested by: Ely S. Ciasico	2	9,800.00	19,600.00
Total					60,100.00

(Total Amount in Words): Sixty Thousand One 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:
SOLID GOLD MULTI RESOURCES CORPORATION
Name of Supplier
06-13-2022
Date

Very truly yours,

GABRIEL M. SALISTRE, JR., D.I.T.
VP, Administration and Finance
MAY 30 2022
Date

Fund Cluster : 164
Funds Available : _____

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022050434
Date of the ORS/BURS: _____
Amount : **60,100.00**