

PURCHASE ORDER

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

Supplier: **BEST CHOICE ENTERPRISES** P.O. No.: **2022-06-187**
 Address: **1078 Solis St., Tondo 018, Bgy, 204, Manila** Date: **June 21, 2022**
 TIN: **204-466-143-000** 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	pcs	Cartridges, Toner Brother, TN 261-cyan	5	2,500.00	12,500.00	
2	pcs	Cartridges, Toner Brother, TN 261-magenta	5	2,500.00	12,500.00	
3	pcs	Cartridges, Toner Brother, TN 261-black	5	2,500.00	12,500.00	
4	pcs	Cartridges, Toner Brother, TN 261-yellow	5	2,500.00	12,500.00	
5	pcs	Printer Ink, T673, black	5	350.00	1,750.00	
6	pcs	Printer Ink, T673, cyan	5	350.00	1,750.00	
7	pcs	Printer Ink, T673, magenta	5	350.00	1,750.00	
8	pcs	Printer Ink, T673, yellow	5	350.00	1,750.00	
9	pcs	Printer Ink, T673, light cyan	5	350.00	1,750.00	
10	pcs	Printer Ink, T673, light magenta	5	350.00	1,750.00	
*****Nothing follows***** For official use at the VPEA Office Requested by: Nemio H. Mabaquiao					Total	60,500.00

(Total Amount in Words): Sixty 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:

BEST CHOICE ENTERPRISES

Name of Supplier: _____
Date: **JUN 21 2022**

Very truly yours,

GABRIEL M. SALISTRE, JR., D.I.T.

VP, Administration & Finance
Date: **JUN 21 2022**

Fund Center: 101

Funds Available: _____

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No.: 2022-0671

Date of the ORS/BURS: _____

Amount: 60,500.00