

# PURCHASE ORDER

**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**

Burgos St., LaPaz, Iloilo City

DOC # 45576

Supplier : <b>MA. SOCORRO L. ZAMORA METALCRAFT &amp; ENGRAVER</b>	P.O. No. : <u>2022-06-154</u>
Address : <u>Brgy. Magsaysay Village, Lapaz, Iloilo City</u>	Date : <u>June 30, 2022</u>
TIN : <u>923-428-764-000</u>	Mode of Procurement : <b>Small Value Procurement</b>


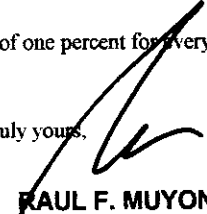
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

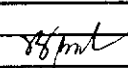
Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : <u>30 Calendar days upon approval of sample</u>
Date of Delivery : _____	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Academic Pin, ISAT U Specifications: Brass metal laminated/coated, Clutch type: 3/4 inch Diameter: 7/8 inch  <i>Note: Samples will be provided by the ISAT U IIRGP Office. The winning supplier is required to provide a sample to the end-user before mass production</i>  <p style="text-align: center;">*****Nothing follows*****</p> For official use: To be sold to the <del>graduating</del> students of the University Requested by: Remia L. Doctora	2080	85.00	176,800.00
<b>Total</b>					<b>176,800.00</b>

**(Total Amount in Words): One Hundred Seventy Six Thousand Eight 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:  <b>MA. SOCORRO L. ZAMORA METALCRAFT &amp; ENGRAVER</b> _____ Name of Supplier <u>JUL 12 2022</u> Date	Very truly yours,  <b>RAUL F. MUYONG, Ed.D.</b> _____ University President <u>JUL 11 2022</u> Date
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Fund Cluster : <u>163</u> Funds Available : _____  <b>JESSICA M. GENZOLA</b> Accountant IV	ORS/BURS No. : <u>2022-77-0150</u> Date of the ORS/BURS: _____ Amount : <b>176,800.00</b>
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