

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 46078

Supplier : FURNITURE TRENDS BY SHADREA CO.	P.O. No. : 2022-07-218
Address : Valeria St., Brgy. Nonoy, Iloilo City	Date : July 20, 2022
TIN : 481-932-584-000	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 : <u>15</u> Calendar days upon signing of P.O.
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Blinds Supply & Installation of Blinds Combination Blinds (Natural Blinds & Primewood) 214.19 sq. ft. B508 Beige Natural & W308 Primewood (Gray) <i>New Office (Natural Blinds)- 16,930.50</i> WxH 29.5 x 62=15 27 x 62=15 30 x 62=15 34 x 54=15 x2 = 30 30.25 x 54=15 61 x 54=22.87 =112.87 Sq. ft. <i>New Board Room (Primewood-Gray)-20,937.60</i> WxH 79 x 64 = 35.11 (2) = 70.22 35 x 64 - 15.55 (2) = 31.10 30 x 64 = 15 =116.32 Sq. ft. *****Nothing follows***** For official use: For the New Office and Board Room of the University Board Secretary Requested by: Mergie C. Gasataya	1	37,868.10	37,868.10
Total					37,868.10

(Total Amount in Words): Thirty Seven Thousand Eight Hundred Sixty Eight Pesos and Ten Centavos

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:

MARICRISTE DAEVO
FURNITURE TRENDS BY SHADREA CO.
Name of Supplier
8/2/22
Date

Very truly yours,

GABRIEL M. SALISTRE, JR.
GABRIEL M. SALISTRE, JR., D.I.T.
VP, Administration & Finance
8/2/2022
Date

Fund Cluster : 101

Funds Available : _____

Jessica M. Genzola
JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-07-0814

Date of the ORS/BURS: _____

Amount : **37,868.10**