

# PURCHASE ORDER

**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**

Burgos St., LaPaz, Iloilo City

DOC # 46920

Supplier : <b>MA. SOCORRO L. ZAMORA METALCRAFT &amp; ENGRAVER</b>	P.O. No. : 2022-07-229
Address : Brgy. Magsaysay Village, Lapaz, Iloilo City	Date : July 22, 2022
TIN : 923-428-764-000	Mode of Procurement : <b>Small Value Procurement</b>


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

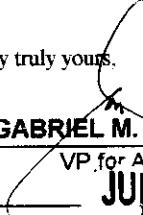
Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : 10 Calendar days upon signing of P.O.
Date of Delivery : _____	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Medals for Cum Laude with gold and royal blue ribbon; mettalic gold, blue letters and red flame with engrave cum laude Color of engrave: black Font: Arial ,Italic Dimension: 2 inches diameter	150	255.00	38,250.00
2	pcs	Medals for Magna Cum Laude student with yellow ribbon color; metallic gold with engrave Magna Cum Laude Color of engrave: black Font: Arial ,Italic Dimension: 2 inches diameter	50	255.00	12,750.00
<p>*****Nothing follows*****</p> <p>For official use during the Recognition/Parangal Program on July 26, 2022 Requested by: Corazon C. Corbal</p>					
<b>Total</b>					<b>51,000.00</b>

**(Total Amount in Words): Fifty One Thousand 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:   
**MA. SOCORRO L. ZAMORA METALCRAFT & ENGRAVER**  
 \_\_\_\_\_  
 Name of Supplier  
**JUL 22 2022**  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**GABRIEL M. SALISTRE, JR., D.I.T.**  
 \_\_\_\_\_  
 VP for Admin and Finance  
**JUL 22 2022**  
 \_\_\_\_\_  
 Date

Fund Cluster : 101  
 Funds Available : \_\_\_\_\_  
 \_\_\_\_\_  
**JESSICA M. GENZOLA**  
 Accountant IV

ORS/BURS No. : 2022-08-1955  
 Date of the ORS/BURS : \_\_\_\_\_  
 Amount : **51,000.00**

1734-511-690