

PURCHASE ORDER

Appendix 01

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Burgos St., La Paz, Iloilo City

DOC# 46418

Supplier : **JOANNA'S LABORATORY ENTERPRISES** P.O. No. : 2022-07-240
 Address : Blik 17, Lot 15 Vista Road Regatta Subd. Brgy., Sumapang Matanda, Malabon City Date : July 27, 2022
 TIN : 209-251-258-000 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 : 45 Calendar days upon signing of P.O.
 Date of Delivery : _____ Payment Term : CHARGE

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Oscilloscope Specifications: Materials: ABS Color: White & Gray Plug UK Power Supply: 220V (UK plug), 50/60 Hz CAT III Power Consumption: <15W Fuse: 2A, T Class, 250V Display: 7" color LCD, 800 x 480 pixels Probe Attenuation Factor: 1X, 10X, 100X, 1000X Acquisition Mode: Normal, Peak, detect, Averaging Sample Rate: 1GS/s Bandwidth: 100MHz Channel : 4 Working Temperature: 0°C~40°C, < 90% RH Warranty: 1 year <p style="text-align: center;">*****Nothing follows***** For official use in Electronic Courses Requested by: Rene L. Calda</p>	2	29,500.00	59,000.00
Total					59,000.00

(Total Amount in Words): Fifty Nine 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.

Conformed: *Smalugin*
MYRA S. DIEGOR
 JOANNA'S LABORATORY ENTERPRISES
 Name of Supplier
AUG 16 2022
 Date

Very truly yours,
Gm
GABRIEL M. SALISTRE, JR., D.I.T.
 VP for Admin and Finance
AUG 05 2022
 Date

and Cluster : llul
 Funds Available : _____
JM
JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-08-1673
 Date of the ORS/BURS: _____
 Amount : 59,000.00