

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

**DOC # 49028**

Supplier : **UNI ART SUPPLY** P.O. No. : 2022-12-398  
 Address : 12 Iznart St., Brgy. Danao, Iloilo City Date : December 16, 2022  
 TIN : 758-987-245-000 Mode of Procurement : **Public Bidding**

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 : 30 Calendar Days upon receipt of P.O  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	ID Holder Necklace with logo pin Brand: Local	6000	38.00	228,000.00
2	pcs	ID Holder, Transparent Plastic 54 x 85mm Brand: Generic Please see attached design	6000	25.00	150,000.00
<b>****Nothing to follows****</b> For official use of the Office of Student Affairs and Services Requested by: Ely S. Ciasico					
				<b>Total</b>	<b>378,000.00</b>

(Total Amount in Words): Three Hundred Seventy-Eight 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:

*KAREN* (Signature)

**UNI ART SUPPLY**

Name of Supplier  
 19 JAN 2023  
 Date

Very truly yours,

*(Signature)*

**RAUL F. MUYONG, Ed.D.**

University President

Date

Fund Cluster : 101

Funds Available : \_\_\_\_\_

*JMG* (Signature)  
**JESSICA M. GENZOLA**  
 Accountant IV

ORS/BURS No. : 2022-12-1718

Date of the ORS/BURS: \_\_\_\_\_

Amount : 378,000.00