

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 43609

Supplier : PROGRESS HOME & OFFICE FURNISHINGS	P.O. No. : 2022-12-416
Address : #10 Lopez Jaena Sur, Lapaz, Iloilo City	Date : December 9, 2022
TIN : 002-884-643-011	Mode of Procurement : Public Bidding

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 receipt of P.O</u>
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Windows Blinds Brand: Crown Royal <i>Specifications:</i> Roll up Venetian combi duo roller blinds Color: Apple Green and Blue Materials: 100% polyester linen High Quality Roller Blinds Plain <i>Second Floor:</i> 4 sets W 184.5 x H 260cm @Php11,871.6175= 47,486.47 2 sets W 171.5 x H 210cm @Php8,912.99= 17,825.98 2 sets W 172 x H 210cm @Php8,938.975= 17,877.95 1 set W 185 x H 210cm @ Php9,614.60= 9,614.60 <i>Third Floor:</i> 2 sets W 185 x H260cm @Php11,903.79= 23,807.58 2 sets W 184.5 x H 260cm @Php11,871.615= 23,743.23 2 sets W 174 x 210cm @ Php9,042.92= 18,085.84 2 sets W 172 x H 210cm @Php8,938.975= 17,877.95 1 set W 185 x H 210cm @Php9,614.60= 9,614.60 *****Nothing to Follows***** For official use of University Library Requested by: Rovilyn D. Somcio	1	185,934.20	185,934.20
				Total	185,934.20

(Total Amount in Words): One Hundred Eighty Five Thousand Nine Hundred Thirty Four Pesos and Twenty 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:

PROGRESS HOME & OFFICE FURNISHINGS

Name of Supplier

Date

Very truly yours,

RAUL F. MUYONG, Ed. D

University President

Date

Fund Cluster : 164

Funds Available : _____

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2023-01-015

Date of the ORS/BURS: _____

Amount **185,934.20**