

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

DOC # 49370

Supplier : **NCO GENERAL MERCHANDISE** P.O. No. : 2023-01-014  
 Address : **Brgy, Buhang Taft North, Mandurriao, Iloilo City** Date : **January 13, 2023**  
 TIN : **932-558-166-003** 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 : **15 Calendar Days upon receipt of P.O**  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	m	Solar Cable - Photovoltaic - 22mm <sup>2</sup> RHW-2 Copper wire (Red)	145	600.00	87,000.00
2	m	Solar Cable - Photovoltaic - 22mm <sup>2</sup> RHW-2 Copper wire (Black) Warranty Period: 1 year  *****Nothing to follows***** For official use at the College of Engineering and Architecture - Extension Project (Alimodian, Iloilo) Requested by: Rowena P. Calasara	145	600.00	87,000.00
<b>Total</b>					<b>174,000.00</b>

**(Total Amount in Words): One Hundred Seventy Four 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:

  
**NCO GENERAL MERCHANDISE**

Name of Supplier

18 JAN 2023

Date

Very truly yours,

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

University President

Date

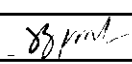
Fund Cluster : \_\_\_\_\_

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

ORS/BURS No. : 2023-01-016

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

Amount : **174,000.00**

  
**JESSICA M. GENZOLA**

Accountant IV