

PURCHASE ORDER

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

DOC #53451

Supplier : MA. SOCORRO L. ZAMORA METALCRAFT AND ENGRAVER	P.O. No. : 2023-03-065
Address : <u>Brgy. Magsaysay Village, Lapaz, Iloilo City</u>	Date : <u>March 16, 2023</u>
TIN : <u>923-428-764-000</u>	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 : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : <u>30 calendar days upon receipt of PO</u>
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Academic Pin, ISATU Specifications: Brass metal laminated/coated Clutch type 3/4 inch Diameter: 7/8 inch <i>*Samples will be provided by the ISAT U IIRGP Office. The winning supplier is required to provide a sample to the end user before mass production. In case there is some damage on the delivery, the winning bidder should return the product on the same date the product was delivered.</i> Warranty Period: 1 year **** Nothing to Follows**** For official use: To be sold to the graduating students of this University Requested by: Remia L. Doctora	1350	70.00	94,500.00
Total					94,500.00

(Total Amount in Words): Ninety Four Thousand Five Hundred 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: <div style="text-align: center;"> MA. SOCORRO L. ZAMORA METALCRAFT AND ENGRAVER _____ Name of Supplier <u>MAR 27 2023</u> _____ Date </div>	Very truly yours, <div style="text-align: center;"> GABRIEL M. SALISTRE, JR., D.I.T _____ VP for Admin and Finance <u>MAR 21 2023</u> _____ Date </div>
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Fund Cluster : <u>SMP</u> Funds Available : _____ <div style="text-align: center;"> JESSICA M. GENZOLA _____ Accountant IV </div>	ORS/BURS No. : <u>2023-03-0101</u> Date of the ORS/BURS: _____ Amount : 94,500.00
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5-11-02-10