

PURCHASE ORDER

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

DOC # 64258

Supplier : MAKINAUGALINGON PRINTER & BOOKBINDER	P.O. No. : 2024-01-053
Address : Lopez Jaena St., Baluarte, Molo Iloilo City	Date : January 29, 2024
TIN : 102-270-337-000	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 : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : <u>30 Calendar days upon receipt PO and lay-out</u>
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pads	Printing of Forms Registration Forms – 50pcs/pad Size: 8.5 x 13; color: white Warranty Period: Fifteen (15) Days after full delivery **** Nothing Follows**** For official use at the Registrar's Office Requested by: Hazel S. Bautista	800	91.00	72,800.00
Total					72,800.00

(Total Amount in Words): Seventy Two Thousand Eight 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

Conforme:

Elaa
MAKINAUGALINGON PRINTER & BOOKBINDER

 Name of Supplier
2-8-24

 Date

Very truly yours,

[Signature]
RUSS ALLEN B. NAPUD, DIT
 VP for Administration and Finance
FEB 08 2024

 Date

Funds Available : _____
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JESSICA M. GENZOLA

 Accountant IV

Date of the ORS/BURS: 2024-02-08
 Amount : **72,800.00**