

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 63637

Supplier: PANORAMA PRINTING, INC.	P.O. No.: 2024-02-061
Address: Cor Simon Ledesma, Lopez Sts., Jaro Iloilo City	Date: February 6, 2024
TIN: 004-863-478-000	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: 10 Calendar days after approval of final lay out
Date of Delivery: _____	Payment Term: CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Magazine - Printing Job of The Signal 2nd Issue Magazine Specifications: *Back to back, 25 pages, 120C2S Glossy Paper All color, size: (8.5" x 11"), 180 C2S Matte Lamination <p style="text-align: center;">****Nothing follows****</p> For official use of the College of Engineering and Architecture Publication Requested by: Rowena P. Calasara	1000	80.80	80,800.00
Total					80,800.00

(Total Amount in Words): Eighty 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 shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


PANORAMA PRINTING, INC.


RUSS ALLEN B. NAPUD, DIT

Name of Supplier

VP for Admin and Finance

2 - 20 - 24
Date


FEB 20 2024
Date

Fund Cluster : 604

ORS/BURS No. : 2024-02-094

Funds Available : _____

Date of the ORS/BURS: _____


JESSICA M. GENZOLA
Accountant IV

Amount : **80,800.00**