

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

DOC # 66445

Supplier : <b>MAKINAUGALINGON PRINTER AND BOOKBINDER</b>	P.O. No. : 2024-03-086
Address : 251 Lopez Jaena St., Baluarte, Molo, Iloilo City	Date : March 6, 2024
TIN : 102-270-337-00000	Mode of Procurement : <b>Small Value Procurement</b>


Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

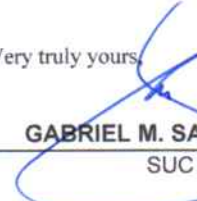
Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : 30 Calendar days upon receipt of PO
Date of Delivery : _____	Payment Term : <b>CHARGE</b>

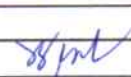
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pads	Adding and Dropping form of Subjects – carbonless (50pcs/pad) Size: 8.5" x 6.5"	200	124.14	24,828.00
2	pads	Request for F 137 – A/SF 10/OTR (100pcs/pad) Size: 8.5" x 6.5" Bk #50	600	36.00	21,600.00
3	pads	Pre-Registration Form (Old Student) (50pcs/pad)	250	19.78	4,945.00
4	pads	Pre-Registration Form (New Student) - (100pcs/pad) Size: 8.5" x 13" Bk #50	250	74.00	18,500.00
5	pads	Transcript of Record with water mark-ISAT U logo Size: 8.5" x 13" Bk #80	35000	1.55	54,250.00
6	pads	Flyers - 4 folds, size: 10" x 18.5"	1000	7.88	7,880.00
***** Nothing Follows ***** For the official use of the Registrar Office. (Hazel S. Bautista ) Requested by: Corazon C. Corbal					
<b>Total</b>					<b>132,003.00</b>

**(Total Amount in Words): One Hundred Thirty Two Thousand Three 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:  
  
**MAKINAUGALINGON PRINTER AND BOOKBINDER**  
 Name of Supplier  
 \_\_\_\_\_  
 Date **MAR 11 2024**

Very truly yours,  
  
**GABRIEL M. SALISTRE, JR. PEE, DIT**  
 SUC President III  
 \_\_\_\_\_  
 Date **MAR 11 2024**

Fund Cluster : 101  
 Funds Available : \_\_\_\_\_  
  
**JESSICA M. GENZOLA,**  
 Accountant IV

ORS/BURS No. : 2024-03-0311  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : **132,003.00**

J-02-99-020-132.002