

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

DOC # 61970

Supplier : PROGRESS HOME AND OFFICE FURNISHINGS	P.O. No. : 2024-03-087
Address : #10 Lopez Jarna St., La Paz, Iloilo City	Date : March 6, 2024
TIN : 002-884-643-011	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 : 30 Calendar days upon receipt of PO
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	ERGONOMIC CHAIR Brand: UE, Model: Picasso E High Back Executive Mesh Chair with Headrest Black Mesh Back + Black mesh seat Synchro Mechanism Powder Coated Armrests with soft PU Pads powder coated base gray color reclining 130 degree Warranty Period: 1 year After Sales Services: Lifetime free service warranty on parts replacement ***** Nothing Follows ***** For the official use of the University Quality Assurance Office. Requested by: Renelda P. Nacianceno	5	18,500.00	92,500.00
Total					92,500.00

(Total Amount in Words): Ninety Two 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: <u>PROGRESS HOME AND OFFICE FURNISHINGS</u> Name of Supplier _____ Date <u>3/12/24</u>	Very truly yours, <u>RUSS ALLEN B. NAPUD, DIT</u> VP for Administration and Finance _____ Date <u>MAR 12 2024</u>
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Fund Cluster : <u>101</u> Funds Available : _____ <u>JESSICA M. GENZOLA,</u> Accountant IV	ORS/BURS No. : <u>2024-03-0308</u> Date of the ORS/BURS: _____ Amount : 92,500.00
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