

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

DOC # 65952

Supplier : TENG HWA TRADING CO., INC. P.O. No. : 2024-03-096
 Address : Balantang, Jaro, Iloilo City Date : March 13, 2024
 TIN : 000-424-099-003 Mode of Procurement : DIRECT CONTRACTING

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

Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term : 15 Calendar Days upon receipt of PO
 Date of Delivery : _____ Payment Term : CHARGE

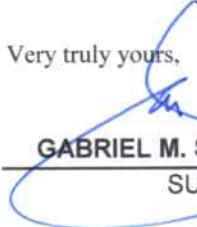
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cartiges	Toner Kyocera, 2554ci TK8360K (Black) Kyocera Taskalfa 2554ci	4	11,500.00	46,000.00
2	cartiges	Toner Kyocera, 2554ci TK8360K (Cyan) Kyocera Taskalfa 2554ci	4	16,400.00	65,600.00
3	cartiges	Toner Kyocera, 2554ci TK8360K (Magenta) Kyocera Taskalfa 2554ci	4	16,400.00	65,600.00
4	cartiges	Toner Kyocera, 2554ci TK8360K (Yellow) Kyocera Taskalfa 2554ci Warranty Period: 6 months **** Nothing to Follows**** For the official use of the National and International Affairs Office Requested by: Juniffer B. Badoles	4	16,400.00	65,600.00
Total					242,800.00

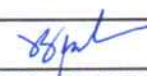
(Total Amount in Words): Two Hundred Forty Two Thousand Eight Hundred Pesos Only

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 shall be imposed on the undelivered item/s.

Conforme:

TENG HWA TRADING CO., INC.
 Name of Supplier
03/21/2024
 Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
 SUC President III
MAR 19 2024
 Date

Fund Cluster : 101
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2024-03-0370
 Date of the ORS/BURS: _____
 Amount : 242,800.00