

# PURCHASE ORDER

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

DOC # 66582

Supplier : **GOLDEN HEAVEN BUILDERS AND CONSTRUCTION SUPPLY** P.O. No. : 2024-03-101  
 Address : Caingin, La Paz, Iloilo City Date : March 20, 2024  
 TIN : 122-397-805-00000 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 : Burgos Street, La Paz, Iloilo City 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	rolls	Red Carpet – (L x W) 35 meters x 2 yards/roll	2	28,000.00	56,000.00
2	rolls	Artificial Grass – (L x W) 25 meters/roll x 2 meters  **** Nothing to Follows**** For official use of the University Requested by: Sammy A. Daitao	1	34,000.00	34,000.00
<b>Total</b>					<b>90,000.00</b>

**(Total Amount in Words): Ninety Thousand 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:   
**GOLDEN HEAVEN BUILDERS AND CONSTRUCTION SUPPLY**  
 \_\_\_\_\_  
 Name of Supplier  
APR 02 2024  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**RUSS ALLEN B. NAPUD, DIT**  
 VP for Administration and Finance  
APR 02 2024  
 \_\_\_\_\_  
 Date

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

ORS/BURS No. : 2024-03-0413  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : **90,000.00**