

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

DOC # 67234

Supplier : PROGRESS HOME AND OFFICE FURNISHINGS	P.O. No. : 2024-05-145
Address : #10 Lopez Jarna St., La Paz, Iloilo City	Date : May 15, 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 : Burgos Street, La Paz, Iloilo City	Delivery Term : 100 Calendar days upon receipt of PO
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	UTILITY SHELVING RACK Brand: Simply Model: SIMP-1836 Wireshelves (5pcs) SIMP-180 6ft Post (4pcs) KS-C5M Heavy Duty Caster with out brake (2 pcs) KS-C5MB Heavy Duty Caster with brake (2pcs) Wire Shelving System with casters Food Grade material/powder coated finish 5 layer with adjustable shelves Dim: W36 x D18 x H72 inches Color: Gray	1	9,650.00	9,650.00
2	unit	Stainless Preparation Table Brand: HBA Model: T2472KS-4 Stainless Table Made of Food grade stainless steel with under shelf Dim: W180 x D60 x H85cm	1	12,500.00	12,500.00
3	pcs	Student Chair with writing board Brand: MAX Model: MAX-JX-J123+05C Foldable writing tablet chair with round tube powder coated metal frame, polypropylene plastic seat and back Color: Gray/Dark Blue/Black Warranty Period: 1 year	100	2,400.00	240,000.00
***** Nothing Follows ***** For the official use. For convenience and ease of use when preparing foods and carrying various items for income-generating events. Requested by: Remia L. Doctora					
Total					262,150.00

(Total Amount in Words): Two Hundred Sixty Two Thousand One Hundred Fifty 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,

PROGRESS HOME AND OFFICE FURNISHINGS

GABRIEL M. SALISTRE, JR., PEE, DIT

Name of Supplier

SUC President III

5/28/24

28 MAY 2024

Date

Date

Fund Cluster : **103**

ORS/BURS No. : **2024-05-0194**

Funds Available : _____

Date of the ORS/BURS: _____

Amount : **262,150.00**

JESSICA M. GENZOLA

Accountant IV

104-06-010 - 262,150