

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

DOC # 66973

Supplier : PROGRESS HOME AND OFFICE FURNISHINGS	P.O. No. : 2024-06-165
Address : #10 Lopez Jarna St., La Paz, Iloilo City	Date : June 11, 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 : <u>30 Calendar days upon receipt of PO</u>
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	WORKSTATION Brand: HUT Model: 45-1P H110 Workstation 1 person workstation Melamine made with stripe glass with aluminum white cover with trunking system Dimension: W129 x D65 x H110cm Color: White/Walnut	4	12,800.00	51,200.00
2	unit	EXECUTIVE CHAIR Brand: LIFE Model: w-W-169C Executive Chair with Adjustable Armrest, Headrest, and Lumbar Support with Aluminum Starbase with casters Reclining, Lockable Locking Seat angle adjustment Heavy duty with Fabric Mesh upholstery seat and back Color: Black Warranty Period: 1 year ***** Nothing Follows ***** For official use of the Office of the Internal Audit Services Requested by: Thea Well J. Rapista	1	12,500.00	12,500.00
Total					63,700.00

(Total Amount in Words): Sixty Three Thousand Seven 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: <div style="border: 1px solid black; padding: 5px; width: fit-content;"> PROGRESS HOME AND OFFICE FURNISHINGS Name of Supplier <u>18 JUN 2024</u> Date </div>	Very truly yours, <div style="border: 1px solid black; padding: 5px; width: fit-content;"> RUSS ALLEN B. NAPUD, DIT VP for Administration and Finance <u>18 JUN 2024</u> Date </div>
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Fund Cluster : <u>164</u> Funds Available : _____ <div style="border: 1px solid black; padding: 5px; width: fit-content;"> JESSICA M. GENZOLA Accountant IV </div>	ORS/BURS No. : <u>5024-06-0838</u> Date of the ORS/BURS: _____ Amount : 63,700.00
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