PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

DOC # 69237

Burgos St., LaPaz, Iloilo City

	lier: JARUDA METAL INDUSTRIES				P.O. No.: 2024-06-167	
Address:	s : #29 Huervana St., La Paz, Iloilo City			Date : June 11, 2024		
TIN:	169-376-5	15-000 Mode of Pro	ocurement:	Small Va	alue Procurement	
Gentleme		sh this Office the following articles subject to the terms and conditions con	atained herei	in.		
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 P.O						
		nent Term:	CHARGE			
Stock/	1					
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	sets	LPG TANK net weight 11kg AS Cylinder with free regulator and gas content	5	3,624.00	18,120.00	
2	sets	LPG TANK net weight 50kg POL Cylinder with free regulator and gas content Warranty Period: 1 year After Sales Services: With service centers within the locality **** Nothing Follows**** For the official use of the College of Education for the Kitchen Laboratory N-Building 101. Requested by: Joel A. Ciriaco	5	9,750.00	48,750.00	
				Total	66,870.00	
(Total Amount in Words): Sixty Six Thousand Eight Hundred Seventy Pesos Only						
		re to make the full delivery within the time specified above, a penalte imposed on the undelivered item/s.			one percent for every	
Conforme: JARUDA METAL INDUSTRIES			Very truly yours, RUSS ALLEN B. NAPUD, DIT			
		Name of Supplier			ation and Finance	
1 9 JUN 2024				1 9 JL	IN 2024	
		Date	OP 6 T	PRINCIPLE OF THE PERSON NAMED IN COLUMN 1	ate	
			ORS/BURS No.: 20 - UL - USY/2 Date of the ORS/BURS:			
		JESSICA M CENZOLA:	Amount:		66,870.00	
Accountant IV 18 2024						
SVD 2024 11	_	ABC 82.500.0)		Love202	