## PURCHASE ORDER

## ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC#72903

Supplier :	PROGRESS HOME AND OFFICE FURNISHINGS			P.O. No.: 2024-09-245	
Address:	#10 Lope:	#10 Lopez Jarna St., La Paz, Iloilo City 002-884-643-011 Mode of Procurement :		Date: September 23, 2024 Small Value Procurement	
IIN:	002-004-0	343-011	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,1,4,4,7,5,11,11,11,11,11,11,11,11,11,11,11,11,1
Gentlem	en: Please fun	nish this Office the following articles subject to the terms and conditions contained he	orein:		
Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term :			30 Calendar days upon receipt of PO		
	the of the state o		yment Term :		
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
Ne. 1	unit	CABINET BRAND: LJF   MODEL: LJF-N001 Open Type Cabinet 6 layer with 5 adjustable shelves Made in Gauge 22 GI sheet in powder coated finish Dim: W90 x D45 x H185cm Color: Gray (See attached picture)  Warranty Period: 1 year  After Sales Services: With lifetime free service warranty on service center @ La Paz Showroom  For the official use. To be used as a filing cabinet in the Office of Student Affairs and Services for compliance with ISO Standards Requested by: Ely S. Ciasico	5	10,500.00	52,500.00
(Total A	amount in V	Vords): FIFTY TWO THOUSAND FIVE HUNDRED PESOS ONLY			1.000
Name of Supplier  0 4 007 2024  Date  ORS/BUR			USS ALLEN B. NAPUD, DIT Profor Administration and Finance  0 4 007 2024  Date  S No.: 30 74 - 07 - 1447		
	Available :	JESSICA M. GENZOLA; Accountant IV	Date of th Amount :	e ORS/BURS:	52,500.00
SVP-2024	207	ABC 62,500.1	00		Van202

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