

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

DOC # 70136

Supplier :	ANZECA'S HOME AND OFFICE FURNITURE	P.O. No. :	2024-10-260
Address :	Brgy. Cagbang, Oton, Iloilo	Date :	October 4, 2024
TIN :	941-277-649-00000	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	unit	CABINET Brand: ELITE Sliding door cabinet Steel with powder coating Door lock and key Clear glass door Recessed handle 5 layer adjustable shelves Heavy duty high quality Item Dimension: 185H x 90W x 40D cm	3	9,950.00	29,850.00
2	unit	LOCKER Brand: ELITE Item Dimension: 185H x 90W x 40D cm Steel with powder coating Lock type: Cam lock & padlock type Recessed handle Air ventilation and card holder	3	11,050.00	33,150.00
3	unit	RACK Brand: LOCAL Item Dimension: H2000 x W915 x D457 Vertical post: 38 x 38 x 2.0mm Shelf: 0.9mm Beam: 1.5mm 6 adjustable shelf Color: Gray	5	9,550.00	47,750.00
4	unit	TABLE Brand: ELITE Size: 160W x 80D x 75H cm L-type executive table with side drawer Mdf board, laminated finish Drawer with safety lock Elevated table top	1	18,975.00	18,975.00
5	unit	TABLE Brand: ELITE Melamine top Metal frame and modesty Curved front edge Item Dimension: L 120W x 60D x 75H cm	25	6,150.00	153,750.00
6	unit	CHAIRS Brand: RUBY Monoblock Chair Color: White Heavy Duty Warranty Period: 1 year *****Nothing Follows***** For the official use of the Computer Department. Requested by: Yvette G. Gonzales	50	575.00	28,750.00
				Total	312,225.00

(Total Amount in Words): THREE HUNDRED TWELVE THOUSAND TWO HUNDRED TWENTY FIVE 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
<div> ANZECA'S HOME AND OFFICE FURNITURE Name of Supplier 10/23/24 Date</div>	<div> GABRIEL M. SALISTRE, JR., PEE, DIT SUC President III OCT 23 2024 Date</div>

Fund Cluster :	164	ORS/BURS No. :	2024-10-1660
Funds Available :		Date of the ORS/BURS:	
	JESSICA M. GENZOLA Accountant IV	Amount :	312,225.00