

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 79330

Supplier :	JVMR CURTAINS	P.O. No. :	2025-05-086
Address :	Brgy. Botong, Oton, Iloilo	Date :	May 14, 2025
TIN :	286-515-693-000	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	panels	BLACK-OUT CURTAINS 10 Rooms (201-204, 208-210, 213-215) Per Room inclusions: 1. Blue – 14 curtains or panels 3 meters (L) x 1.75 meters (W) 2. Gold – 14 curtains or panels 3 meters (L) x 1.75 meters (W) Cloth: Brocade Plain Semi Black out Cloth	280	1,085.00	303,800.00
2	sets	M-rod, S-fold Mechanism Trackway M-rod, S-fold Mechanism Trackway (Brackets and tie back holder included and installation) for 10 rooms (201-204, 208-215) Per Room Inclusions: 1set - 1.5 meters 3sets - 3.4 meters <i>Warranty Period: 1 year</i> <i>After Sales Services: With service centers within the locality</i> <i>****Nothing Follows****</i> For official use at the College of Arts and Sciences specifically for the TEB classroom (201,202,203,204,208,209,210,213,214,215) Requested by: Dr. TRACY N. TACUBAN	40	4,500.00	180,000.00
Total					483,800.00

(Total Amount in Words): **FOUR HUNDRED EIGHTY THREE THOUSAND EIGHT 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:

JVMR
JVMR CURTAINS
Name of Supplier

Name of Supplier

05-28-25
Date

Date _____

Very truly yours,

GABRIEL M. SALISTRE JR., PEE, DIT
University President 4

University President

MAY 02 2025

Date _____

Fund Cluster : 164

Funds Available : Expnd.

JESSICA M. GENZOLA *js*
Accountant IV

ORS/BURS No. : 308-07-0645
Date of the ORS/BURS: _____
Amount : **483,800.00**