## PURCHASE ORDER

## ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 68256

		PROGRESS HOME AND OFFICE FURNISHINGS			P.O. No. : 2025-05-088	
Address : TIN :	#10 Lopez Jarna St., La Paz, Iloilo City  002-884-643-011  Mode of Procu				y 13, 2025 Procurement	
TIN:	002-004-	14100	e of Procurement .	Oman value	Troduction	
Gentleme			d b sector			
	Please furn	ish this Office the following articles subject to the terms and conditions contain	ied nerein:			
Place of I	Delivery:	Burgos Street, La Paz, Iloilo City	Delivery Term:	30 Calendar days	upon receipt of NTP	
Date of D	ate of Delivery :		Payment Term:	CHARGE		
Stock/						
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	pcs	LABORATORY TABLE	5	17,500.00	87,500.00	
		Brand: HBA   Model: T2494KS-4 Stainless Work Table		1		
		Made of Stainless Steel Top: SS201 @ .8mm thick				
		Lower: SS201 @ .8mm thick				
		Legs: SS201 @ 1.00mm thick				
		with adjustable footings and middle legs				
		Dim: W240 x D60 x H85cm				
		Warranty Period: 1 year  ***** Nothing Follows *****	1 1			
		For official use of Researches in MicroBio Laboratory (Francis S. Legario)				
		Requested by Hilario S. Taberna, Jr., MSc				
			1 1	1		
	1					
				1		
	1					
				Total	87,500.00	
		Vords): EIGHTY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY				
	se of failure delivered ite	to make the full delivery within the time specified above, a penalty of one-tenth em/s.	(1/10) of one percer	nt for every day of d	lelay shall be imposed	
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	onforme:		very truly ye	7015,		
	22222	TOO HOME AND OFFICE ELIPANICHINGS	DII	SS ALLEN B N	ARIID DIT	
				for Administration and Finance,		
		Thalx				
		9/1/2		MAY 2 7 2025		
		Date		Date		
		tr. t	and Inting	No.: 1025-0	T-M.TI	
					4 003/	
Funds Available:  Date of the ORS/BURS:  Amount: 87,500.00						
		JESSICA M. GENZOLA	F311132301114 1		,	
}		27 - 27 721500				
		Accountant IV				
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