

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

DOC # 65548

Supplier	NQA PHILIPPINES INC.	P.O. No.	2025-06-110
Address	1504B, 15/F Richville Corp. Tower Alabang-Zapote Rd. Ayala-Alabang, Muntinlupa City	Date	May 4, 2025
TIN	008-957-569-000	Mode of Procurement	DIRECT CONTRACTING

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	May 6-9, 2025
Date of Delivery		Payment Term	CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Procurement of 4-day ISO trainings from NQA Philippines - Certifying Body with the following components/deliverables Day 1- ISO 9001:2015 Full awareness Training a ISO introduction b New requirements of ISO 9001:2015 c Terms and Definitions d Requirements for QMS e Principle of awareness f Managing audit Programme g Competency and Evaluation of Auditors h Workshop/Case Study/ Live Audit i Written Exam Day 2- Documents and Records Management a Documentation information b Facts and facilities c Sources and importance d Extent of participation e Control of documents and f Records management Day 3 and 4- Risk and Opportunity Management a Review of risk concepts b Knowing the context of the organization c Risk and opportunity management (overview) d Risk and opportunity identification e Risk and opportunity prioritization and evaluation f Risk and opportunity treatment planning and review of effectiveness **Refer to attached Terms of Reference After Sales Services: Provide Certificate for Training Completion *****Nothing follows***** For official use in the office of the University Quality Assurance Center Requested by: (FRISIAN Y. CAUSING, Ed.D)	1	200,000.00	200,000.00
Total					200,000.00

(Total Amount in Words): Two Hundred Thousand 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 items.

Conforme:	Very truly yours:
	
NQA PHILIPPINES INC.	GABRIEL M. SALISTRE, JR., PEE, DIT
Name of Supplier	University President
05 MAY 2025	05 MAY 2025
Date	Date

Fund Cluster :	101	ORS/BURS No.	2025-06-0837
Funds Available :		Date of the ORS/BURS:	
JESSICA M. GENZOLA		Amount :	200,000.00
Accountant IV			