Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 68824

					201.05.111	
Supplier : ART-T-HAND PRINTING SERVICES			P.O. No. : 2024-05-141			
	ddress: Brgy. San Isidro, Jaro, Iloilo City IN: 258-020-029-00000 Mode of P			Date : May 14, 2024 curement : Small Value Procurement		
TIN:	258-020-0	29-00000 Mode of P	rocurement :	Small Vaid	e Procurement	
Gentleme	17.					
Gentieme		aish this Office the following articles subject to the terms and conditions contained he	rein:			
Diagram of F	N-12	Durana Street La Dan Haila City	ivery Term :	30 Calandar day	ys upon receipt of PO	
TOPPOST POR STATE OF THE SECOND STATE OF THE S		ment Term :		HARGE		
Date of D	envery.		mem reim.			
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount	
No.	pcs	Polo Submination	25	600.00	15,000.00	
		Customized polo jersey for (14) OIT officers, (8) OIT Board of Directors, (2) OIT Advisers, and (1) Dean (Full Sublimation) S-12, M-5, L-8				
12	55555		204	500.00	400,000,00	
2	pcs	T-Shirt Jersey Customized Jersey Uniform for all Lit-mus CIT Participants (Full Sublimation) S-75, M-43, L-29, XL-33, 2XL-24	204	500.00	102,000.00	
3	pcs	Off-Sleeve Jersey Customized Off-Sleeve Jersey Uniform for all Ball Games CIT Participants (Full Sublimation) S-19, M-22, L-13 Warranty Period: 1 week **********************************	54	450.00	24,300.00	
		For the official use for the ISAT-U SR PAHAMPANG 2024 on April 16-19, 2024 Requested by: Jeanneth F. Darroca				
				Total	141,300.00	
(Total	Amount	in Words): One Hundred Forty One Thousand Three Hundred	Pesos Onl		/	
		to make the full delivery within the time specified above, a penalty of one-tenth (1/10			of delay shall be	
		ivered item/s.	o) or one perc		n delay shan oc	
Conforme:			Very truly yours,			
	AF	RT-T-HAND-PRINTING SERVICES	GABRII	EL M. SALISTR	E, JR., PEE, DIT	
		Name of Supplier 1 4 MAY 2024		SUC Preside	ent III 🚧	
		Date		Date	2024	
				1061	e ala	
Fund Cluster: 164 ORS/BURS No.: 2014.05. 0723						
Funds Available :		4/hl	Date of the ORS/BURS: Amount: 141,300.00			
		JESSICA M. GENZOLA	anount.		141,000.00	
		Accountant IV				