

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

**DOC # 70715**

Supplier : **GOLDEN BAT (FAR EAST) INC.** P.O. No. : 2024-06-168  
 Address : **52 SCT Alcaraz Cor. D. Tuazon, Quezon City** Date : **June 11, 2024**  
 TIN : **000-373-371-000** Mode of Procurement : **Small Value Procurement**

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

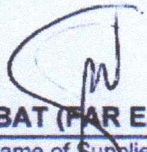
Place of Delivery : **Burgos Street, La Paz, Iloilo City** Delivery Term : **30 Calendar Days upon receipt of P.O**  
 Date of Delivery : \_\_\_\_\_ Payment Term : **CHARGE**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	<b>Whatman Filter Paper 1, 125 mm (100 circles/box)</b> Brand: Whatman 1001-125 Filter Paper No. 1, 12.5cm <p align="center">**** Nothing Follows****</p> For the official use for the Laboratory supplies for approved study entitled "Isolation and Characterization of bacterial pathogens with granulomatus disease in farmed snubnose pompano" Requested by: Milessa H. Arganoza	1	1,500.00	1,500.00
<b>Total</b>					<b>1,500.00</b>


**(Total Amount in Words): One Thousand Five 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:

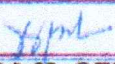
  
**GOLDEN BAT (FAR EAST) INC.**  
 Name of Supplier  
6/12/2024  
 Date

Very truly yours,

  
**RUSS ALLEN B. NAPUD, DIT**  
 VP for Administration and Finance  
26 JUN 2024  
 Date

Fund Cluster : 164  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : 2024-06-0810  
 Date of the ORS/BURS: \_\_\_\_\_

  
**JESSICA M. GENZOLA**  
 Accountant IV

Amount : **1,500.00**