

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

DOC # 67799

Supplier: **NQA PHILIPPINES INC.** P.O. No. : 2024-06-180  
 Address : 1504B, 15/F Richville Corp. Tower Alabang-Zapote Rd., Ayala-Alabang, Muntinlupa City Date : April 30, 2024  
 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 : 30 days upon receipt of NTP  
 Date of Delivery : \_\_\_\_\_ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p><b>Procurement of 4-day ISO trainings from NQA Philippines -</b>            Certifying Body with the following requirements:</p> <p>Day 1 – ISO 14001 2015 Environmental Management System Awareness            a. History of ISO 14001            b. The principles and components of EMS            c. Requirements for design, establishment, maintenance and improvements of EMS</p> <p>Day 2 – Legal Requirements            a. introduction            b. Requirements of ISO 14001            c. Applicable Environmental legal Requirements                I. DAO 2014-02 Revised Guideline for PCO Accreditation                II. PD 1586 Environmental Impact Statement System                III. PD 984 Pollution Control Law</p> <p>Day 3 and 4 – Environmental Aspect Impact Training and Workshop            a. IMS Overview            b. Requirements of the Standard            c. Environmental Aspect/Impact Identification            d. Risk Assessment            e. Determining Controls            f. Benefits of Integrated Management System</p> <p>***quoted training cost food for 30pax April 30 – May 03, 2024            After Sales Services: Provide Certificate for Training Completion                  *****Nothing follows*****</p> <p>For the official use in the Office of the University Quality Assurance Center                  Requested by: Renelda P. Nacianceno</p>	1	120,000.00	120,000.00
				<b>Total</b>	<b>120,000.00</b>

(Total Amount in Words): **One Hundred Twenty 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 item/s.


Conforme:

  
**NQA PHILIPPINES INC.**  
 Name of Supplier

Date

30 APR 2024

Very truly yours,

  
**GABRIEL M. SALISTRE, JR., PEE, DIT**  
 SUC President III

Date

30 APR 2024

Fund Cluster : 101  
 Funds Available : \_\_\_\_\_

  
**JESSICA M. GENZOLA**

Accountant IV

JUL 20 2024

ORS/BURS No. : 3024-06-0960

Date of the ORS/BURS: \_\_\_\_\_

Amount : **120,000.00**