

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

DOC # 70442

Supplier : ILOILO-EAST EMPIRE MERCHANDISING INC	P.O. No. : 2024-07-191
Address : Jose Ong Tang Bldg. Delgado Sts., Brgy. Liberation, Iloilo City	Date : July 22, 2024
TIN : 933-350-645-000	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 : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : 15 Calendar Days upon receipt of P.O
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cylinder	Refrigerant Gas - R-22, 13.6 kgs/cylinder	10	6,930.00	69,300.00
2	cylinder	Refrigerant Gas - R-410A, 11.3 kgs/cylinder **** Nothing Follows**** For official and urgent use of the University's Air Conditioning System Maintenance Requested by: Sammy A. Daitao	10	6,252.00	62,520.00
Total					131,820.00

(Total Amount in Words): One Hundred Thirty One Thousand Eight Hundred Twenty 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:

ILOILO-EAST EMPIRE MERCHANDISING

Name of Supplier

Date

29 JUL 2024

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT

SUC President III

Date

29 JUL 2024

Fund Cluster : 164

Funds Available : _____

JESSICA M. GENZOLA jr
Accountant IV

ORS/BURS No. : 2024-07-1044

Date of the ORS/BURS: _____

Amount : **131,820.00**