

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

DOC # 71664

Supplier : MA. SOCORRO L. ZAMORA METALCRAFT AND ENGRAVER P.O. No. : 2024-07-195
 Address : Magsaysay Village, La Paz, Iloilo City Date : July 24, 2024
 TIN : 923-428-764-000 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 : 45 Calendar Days upon receipt of P.O
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	PLAQUE - Size: 10.5 " Inches Large for Retirees	11	2,900.00	31,900.00
2	pcs	PLAQUE - Size: 10.5 " Inches Large for Loyalty Awarded 30 up	8	2,900.00	23,200.00
3	pcs	PLAQUE - Size: 10 " Inches Medium for Loyalty Awarded 20-25 years	14	2,800.00	39,200.00
4	pcs	PLAQUE - Size: 9.5 " Inches Small for Loyalty Awardees 10 – 15 years	22	2,500.00	55,000.00
5	pcs	PLAQUE - Size: 9.5 " Inches Small for Postumous Awardee Note: All Plaques shall be engraved in brass plate with acrylic frame & brace Warranty Period: Replacement of defective item is with the day of delivery ***** Nothing Follows***** For official use to be given to the Loyalty awardees, Retirees and Posthumous Awardee during the Testimonial Dinner and Gala night September 2024 Requested by: Enieda G. Corona	1	2,500.00	2,500.00
Total					151,800.00

(Total Amount in Words): ONE HUNDRED FIFTY ONE THOUSAND EIGHT 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:

MA. SOCORRO L. ZAMORA METALCRAFT AND ENGRAVER

Name of Supplier

31 JUL 2024

Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT

SUC President III

31 JUL 2024

Date

Fund Cluster : 101

Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2024-07-1169

Date of the ORS/BURS: _____

Amount : **151,800.00**