

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

DOC # 72153

Supplier : FURNITURE TRENDS BY SHADREA CO.	P.O. No. : 2024-08-224
Address : Valeria Extension, Brgy. Nonoy, Iloilo City	Date : August 27, 2024
TIN : 481-932-548-000	Mode of Procurement : Small Value Procurement

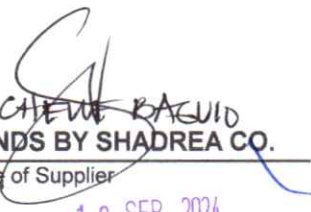

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

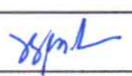
Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : <u>20 Calendar Days upon receipt of P.O</u>
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Table - Executive Table Model: 1401 Walnut Wooden Finish, with 1/4" thick clear glass top, with center and side drawers with Lock (5 drawers) Dimension: W140 x D70 x H75cm <i>(See attached picture)</i>	4	11,428.00	45,712.00
2	pc	Cabinet - Steel Filing Cabinet Model: SWG Glass metal cabinet Multi Purpose Cabinet – Gray, Glass Swing Door with Lock, 5 layers with 4 adjustables shelves, Powdered coated GI Sheet in Gauge 22 finish Dimension: W90 x D45 x H185cm Color: Gray With installation <i>(See attached picture)</i> Warranty Period: 1 year service warranty After sales services: Yes ***** Nothing follows ***** For the official use of Supply and Property Management Office (SPMO) Requested by: Enieda G. Corona	1	12,000.00	12,000.00
Total					57,712.00

(Total Amount in Words): FIFTY SEVEN THOUSAND SEVEN HUNDRED TWELVE 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: <div style="text-align: center;">  MARICHEW BAGUID FURNITURE TRENDS BY SHADREA CO. _____ Name of Supplier 10 SEP 2024 _____ Date </div>	Very truly yours, <div style="text-align: center;">  RUSS ALLEN B. NAPUD, DIT VP for Administration and Finance _____ 10 SEP 2024 _____ Date </div>
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Fund Cluster : <u>164</u>	ORS/BURS No. : <u>2024-09-1295</u>
Funds Available : _____	Date of the ORS/BURS: _____
 JESSICA M. GENZOLA Accountant IV 10 SEP 04 2024	Amount : 57,712.00