

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

DOC # 70962

Supplier : **FULL TANK CORPORATION** P.O. No. : **2024-09-234**
 Address : **201 Jocson St., Brgy. San Jose, Arevalo** Date : **September 2, 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 : Burgos Street, La Paz, Iloilo City Delivery Term : Two (2) semesters School Year 2024-2025/starting 5 days upon receipt of NTP/PO
 Date of Delivery : _____ Payment Term : CHARGE

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|-------|--|----------|-----------|-------------------|
| 1 | tanks | Supply and Delivery of LPG Refill Brand: Gasul 50kgs LPG Refill | 20 | 5,052.50 | 101,050.00 |
| 2 | tanks | Supply and Delivery of LPG Refill Brand: Fiesta Gas 11kgs LPG Refill Inclusions: -Refill tank, pipes, and other installation materials, including maintenance and repair are provided for free by the supplier. -Supply and delivery of LPG refill as per needed. -Delivery and installation on-site. Payment Terms: -The SUPLIER shall send monthly billing to ISAT U based on delivery/consumption. <i>Warranty Period: 3 years</i> <i>After sales services: Free preventive maintenance check once a month or as needed. On call technician</i> ***** Nothing follows ***** For the official use of the HBM Department for laboratory of students for the school year 2024-2025. Requested by: Jeanneth F. Darroca | 10 | 1,092.20 | 10,922.00 |
| Total | | | | | 111,972.00 |

(Total Amount in Words): ONE HUNDRED ELEVEN THOUSAND NINE HUNDRED SEVENTY TWO 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:

FULL TANK CORPORATION
 Name of Supplier
 18 SEP 2024
 Date

Very truly yours,

GABRIEL M. SALISTRE JR., PEE, DIT
 University President
 SEP 04 2024
 Date

Fund Cluster : K4
 Funds Available : _____
JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2024-09-1299
 Date of the ORS/BURS: _____
 Amount : 111,972.00