

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

DOC # 74163

Supplier: CEFEKUR GARMENTS INDUSTRY	P.O. No.: 2024-10-257
Address: Brgy. Cabanbanan, Oton, Iloilo	Date: July 20, 2024
TIN: 161-736-894-000	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 PO</u>
Date of Delivery: _____	Payment Term: <u>CHARGE</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	Uniform - Uniforms for different Sports Event (Jersey & Shorts) Uniform Jersey & Shorts (Set) sizes: XL - 10 L - 12 M - 6 S - 1 Total = 29	29	750.00	21,750.00
2	pcs	Polo Shirts - Polo Shirt for Coaches, Players, Committees & ADCO Members Polo Shirt Sizes: 3XL - 1 2XL - 1 XL - 21 L - 53 M - 41 S - 9 Total = 126	126	509.00	64,134.00
***** Nothing Follows ***** For official use at the RANGE Regional Sportsfest 2024 as per documents attached Requested by: Leonar B. De Los Santos					
TOTAL					85,884.00

(Total Amount in Words): EIGHTY FIVE THOUSAND EIGHT HUNDRED EIGHTY FOUR 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 items.

Conforms:


CEFEKUR GARMENTS INDUSTRY
 Name of Supplier

 Date

Very truly yours,


RUSS ALLEN B. NAPUD, DIT
 VP for Administration and Finance

 Date

Fund Cluster: 164
 Funds Available: _____
JESSICA M. GENZOLA
 Accountant IV

ORN/BURS No.: 2024-10-164
 Date of the ORS/BURS: _____
 Amount: **85,884.00**

124-04-990-85,884