

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

DOC # 72772

Supplier : NOE'S BUILDERS P.O. No. : 2024-11-276
 Address : Brgy. Ingore, La Paz, Iloilo City Date : November 19, 2024
 TIN : 935-315-585-001 Mode of Procurement : DIRECT CONTRACTING

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 : 30 Calendar days upon receipt of P.O.
 Date of Delivery : _____ Payment Term : CHARGE

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	WOODEN HANDLOOM ACCESSORIES Stainless Reed 42" x 30 DPI Include: Free delivery on site (ISAT U Lapaz for inspection to Miag-ao, Iloilo) Warranty Period: 1 year *****Nothing follows***** For official use: Procurement of Equipment for the project entitled "Natural Fiber and Textile Initiative in the Province of Iloilo" DOST Grants-In-Aid Program" Requested by: Carmelo V. Ambut	3	19,000.00	57,000.00
				Total	57,000.00

(Total Amount in Words): FIFTY SEVEN THOUSAND 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: *by [Signature]*
NOE'S BUILDERS
 Name of Supplier
DEC 04 2024
 Date

Very truly yours, *[Signature]*
RUSS ALLEN B. NAPUD, DIT
 VP for Administration and Finance
DEC 04 2024
 Date

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

ORS/BURS No. : 2024-11-0282
 Date of the ORS/BURS: _____
 Amount : 57,000.00