



PURCHASE ORDER
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

DEC 19 2024

12/16/24 3:25pm

Supplier: **GEMSTONE ENTERPRISE** PO No.: 2024-12-0796
Address: Verdant Village, Las Piñas / 02 8808 7002 Date: 12-16-2024
TIN: 101-559-086-000 Mode Of Procurement: SVP / SHOPPING

Gentlemen:

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

Place of Delivery: **SLSU GUMACA CAMPUS, GUMACA QUEZON** Delivery Term: 30 calendar upon receipt of
JAN 25 2025 approved P.O. / conformed NTP
Date of Deliver: Payment Term: **CHECK / ADA**

| Stock / Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|------|---|---|-----------|-----------|
| To procure chairs (consolidated) 2nd Batch GUMACA requested by M. Zabella - PROCUREMENT | | | | | |
| | pcs | Monoblock Chairs (BEIGE) - URATEX X-X-X-X-X | 100 | 750.00 | 75,000.00 |
| pls see attached quotation offered by GEMSTONE ENTERPRISE for complete details | | | | | |
| Fund: LGU FUND | | | Subject to w/holding TAX | | |
| Total Amount in Words: | | | Seventy Five Thousand Pesos & 00/100 Only | | 75,000.00 |

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 delay shall be imposed on the undelivered items/s.

Comforme:

GERALDINE G. NACIONAL
Authorized Representative
GEMSTONE ENTERPRISE

Signature over Printed Name of Supplier

Date : December 27,2024

Very truly yours,

FREDERICK T. VILLA, DT
UNIVERSITY PRESIDENT

Fund Cluster:

Fund Available:

ERWIN D. VILLAVARDE, CPA, DBA
Chief Administrative Officer

ORS/BURS No.:

Date of ORS/BURS :

Amount: