Appendix 61

PURCHASE ORDER

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

DOC # 42157

Supplier : **WINTERFIELD MARKETING**
Address : Cor. Valeria-J. De Leon Sts., Brgy. Magsaysay, Iloilo City
TIN : 143-274-931-000

P.O. No. : 2022-02-041
Date : February 10, 2022
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
Date of Delivery :

Delivery Term : 15 Calendar days upon signing of P.O.
Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Battery Drill.Portable battery drill, Lithium-ion Battery 18Vdc, Variable Speed Control, Adjustable Torque & continuous drill, Keyless Chuck, Forward Reverse rotation, complete with battery charger and 2 nos. chargeable batteries. Bosch	1	9,680.00	9,680.00
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2	pack	Cable Tie.#4 in.	10	50.00	500.00
3	pack	Cable Tie.plastic, white color, 100mm long	20	50.00	1,000.00
9	set	Duplex Convenience Outlet, Surface mounted type, Good Quality, PANASONIC	75	140.00	10,500.00
10	pc	Drill Bit.Concrete Drill Bit, SDS, 10 mm dia. heavy duty, Japan/Germany 10mmX210mm, Makita	2	110.00	220.00
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15	pc	Electrical Tape. big, 3M, blue, Armak	50	38.00	1,900.00
16	pc	Electrical Tape.big, 3M, red, Armak	50	38.00	1,900.00
17	pc	Electrical Tape.big, 5M, yellow, Armak	50	38.00	1,900.00
18	roll	Electrical Tape.Electrical rubber tape, NITTO	50	130.00	6,500.00
19	set	Fire Bell.6 inches diameter, 230 V, Red Color	30	600.00	18,000.00
20	roll	Flat Cord. 2x#16 AWG, copper flexible(rubber), black, 300 meter per roll, water /oil/heat resistant, UNICON	1	8,600.00	8,600.00
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21	roll	Flexible Cable. 2x #16 AWG copper flexible (rubber), black, 300 meter per roll, water/oil/resistant, Pureflex	1	8,000.00	8,000.00
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29	length	Pipe. Electrical Rigid PVC pipe, 50mmØ, orange, Fuji	25	365.00	9,125.00
32	pc	Pipe Fittings. Flexible Conduit PVC Female adaptor 20mmØ with bushing Flexible Connector	100	7.00	700.00
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33	pc	Pipe Fittings. PVC coupling 20mmØ	100	5.00	500.00
34	pc	Pipe Fittings. PVC coupling 50mmØ	25	25.00	625.00
35	pc	Pillers. Electrician Pliers, 10 inch long, heavy duty , japan/germany, Stanley, 8"	2	380.00	760.00
38	pc	Push call oinbt. Fire Alarm Break glass	25	400.00	10,000.00
					-
		Page 1 of 2		**Sub-Total**	**90,410.00**

(Total Amount in Words): One Hundred Thirty Eight Thousand Three Hundred Forty 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:

WINTERFIELD MARKETING
Name of Supplier

2/17/2022
Date

Very truly yours,

RAUL F. MUYONG, Ed.D.
University President

FEB 16 2022
Date

Fund Cluster : 164
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-02-0117
Date of the ORS/BURS:
Amount : **138,340.00**

PURCHASE ORDER

DOC # 42157

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

Supplier : **WINTERFIELD MARKETING**
Address : Cor. Valeria-J. De Leon Sts., Brgy. Magsaysay, Iloilo City
TIN : 143-274-931-000

P.O. No. : 2022-02-040
Date : February 10, 2022
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
Date of Delivery :

Delivery Term : 15 Calendar days upon signing of P.O.
Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
39	length	PVC Moulding. white heavy duty, 25x16 Royu	150	60.00	9,000.00
40	length	PVC Moulding. 25 x 40 mm white, heavy duty , Royu	50	120.00	6,000.00
42	box	Metal screw.#5x3/4", 144pcs/Gross	10	45.00	450.00
45	box	Tox. PVC anchor, 5mmØ with metal screw 25mm long ,	10	110.00	1,100.00
46	box	Wire (Electrical). PVC anchor, 8mmØ with metal screw 25mm long ,	5	150.00	750.00
48	roll	Wire (Electrical). THHN WIRE, 22mm², copper 150m/roll	1	30,630.00	30,630.00
		*****Nothing follows*****			-
		For official use of the repair and maintenance of various University Facilities			-
		Requested by: Albert Janapon		**Sub-Total**	**47,930.00**
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		Page 2 of 2		**Grand Total**	**138,340.00**

(Total Amount in Words): One Hundred Thirty Eight Thousand Three Hundred Forty 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:

WINTERFIELD MARKETING
Name of Supplier

2/17/2022
Date

Very truly yours,

RAUL F. MUYONG, Ed.D.
University President

FEB 16 2022
Date

Fund Cluster : 164
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-02-0112
Date of the ORS/BURS:
Amount : 138,340.00

SVP 2021-156 ABC 422,613.00 ECM 2022