

PURCHASE ORDER

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

DOC # 38130

Supplier :	WINTERFIELD MARKETING	P.O. No. :	2021-04-108
Address :	Cor. Valeria-J. De Leon Sts., Brgy. Magsaysay, Iloilo City	Date :	April 27, 2021
TIN :	143-274-931-000	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 :	15 Calendar days after signing of NTP
Date of Delivery :		Payment Term :	CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	unit	Drill - Makita, Cordless Impact Driver, TD111DWYE Capacity: Machine Srew: M4-M8 Standard Bolt: M5-M14 High Tensil Bolt: M5-M12 Coarse Thread (in length): 22-90mm Hex Shank: 6.35mm Impacts per minute: hi: 0-3,900 Lo: 0-1,600 Max Fastening Torque: 135Nm Net Weight: 0.97-1.1kg Includes: Charger, 2pcs batteries, belt clip philips bit, carrying case Free 1 year service *****Nothing follows***** For official use as instructional equipment and office use Requested by: Rene L. Celda	1	14,700.00	14,700.00
					14,700.00

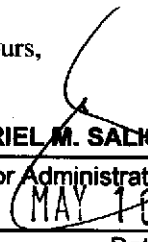
(Total Amount in Words): Fourteen Thousand Seven Hundred Pesos

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:

Very truly yours,


WINTERFIELD MARKETING
Name of Supplier
5/17/2021
Date


GABRIEL M. SALISTRE, JR., D.I.T.
VP for Administration and Finance
MAY 10 2021
Date

Fund Cluster :	164	ORS/BURS No. :	2021-05-0768
Funds Available :		Date of the ORS/BURS :	MAY 10 2021
	JESSICA M. GENZOLA Accountant III	Amount :	14,700.00