Appendix 61

PURCHASE ORDER

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

DOC # 44979

Supplier : **CHE ENTERPRISES**
Address : West Habog Habog, Molo, Iloilo City
TIN : 935-315-585-000

P.O. No. : 2022-06-174
Date : June 3, 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 : 30 Calendar days upon signing of P.O.
Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Vacuum Cleaner with Blower, PowerHouse Tank Capacity: 23 ltrs, 6 gallons, Wet Dry, Blow Frequency: 220V- 60Hz Power: 1200W Airflow:1.5±1.00 ~~Vacucum Pressure: (KP)15.5±1.5~~ Noise:(dB(A)): 82±2 Inclusions: 1 pc flexible hose and handle set, 1 pcs plastic three parts tubes, 1 pc wet dry floor brush , 2.3 cord length, 2 color box with pulp inner packing	2	7,995.00	15,990.00 - - - - - - - - - - -
2	unit	Electric power pressure washer, LOTUS Input Power:1400W Rated Voltage: 60Hz Rated Pressure: 7MPa (70 bar) Max Pressure: 10.5 Mpa (10.5 bar) Flow Rate: 5.5L/min Max Flow rate: 6.8L/min Net Weight: 6.5 kg Gross Weight:7 kg	1	12,850.00	12,850.00 - - - - - - - - - - -
3	units	Portable Cut Off Grinding Machine, Makita	2	9,210.00	18,420.00 - -
		Page 1 of 2		Sub-Total	**47,260.00**

(Total Amount in Words): Seventy Seven Thousand Two Hundred Twenty Nine Pesos and Fifty Centavos

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:

CHE ENTERPRISES
Name of Supplier
June 14, 2022
Date

Very truly yours,

GABRIEL M. SALITRE, JR., D.I.T.
VP Administration & Finance
JUN 10 2022
Date

Fund Cluster : 101
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-11-0480
Date of the ORS/BURS:
Amount : **77,229.50**

SVP 2022-113

ABC 79,000.00

LILY 2022

MY-05-190

PURCHASE ORDER

DOC # 44979

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Burgos St., LaPaz, Iloilo City

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Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	unit	Extension wheel cord, SHOWA , SH1625 model	1	3,989.50	3,989.50
		Core: 1.5mm²/2 (#16)			-
		Length: 25 mtrs			-
		220V,10 A, 4 outlets,2 pin sockets			-
5	unit	Air Compressor, Outstanding, 2 HP			-
		Power:1500W	1	25,980.00	25,980.00
		Displacement: 80L/min			-
		Gas Tank: 50L			-
		Pressure: 0.7MPa			-
		Weight: 29 kg			-
		Warranty: 1 year			-
		*****Nothing Follows*****			-
		For official use at the Mechanical , Welding & Fabrication Dept. of this year 2021-2022			-
		Requested by: Sammy A. Daitao			-
		Page 2 of 2		Grand Total	**77,229.50**

(Total Amount in Words): Seventy Seven Thousand Two Hundred Twenty Nine Pesos and Fifty Centavos

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Fund Cluster : kry
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-06-0480
Date of the ORS/BURS:
Amount : **77,229.50**

SVP 2022-113 ABC 79,000.00 LILY 2022

104-03-190