

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC #46617

Supplier : **WINTERFIELD MARKETING** P.O. No. : 2022-09-298
 Address : **CRDI Bldg., Cor. Ledesma-Quezon Sts., Iloilo City** Date : **September 1, 2022**
 TIN : **144-848-777-000** 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 : **20** Calendar days upon signing of P.O.
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	GI Pipe, 2" x3m schedule 40	15	2,304.00	34,560.00
2	pcs	PVC Coupling , 32mmø, Unidex	10	10.00	100.00
3	pcs	PVC Ball Valve, 32mmø, Unidex	8	165.00	1,320.00
4	pcs	PVC Elbow, PVC 90 deg elbow, 32mmø, Unidex	11	20.40	224.40
5	pcs	PVC End Cap, 32mmø,, Unidex	2	11.00	22.00
6	pcs	HDPE,compression end cap, 32mmø, MTN	6	178.00	1,056.00
7	pcs	HDPE compression Coupling, 32mmø, Unidex	4	115.00	460.00
8	pcs	PVC Tee, PVC Threaded Tee, 32mmø, Unidex	3	28.00	84.00
9	roll	Warning Tape, Caution Tape, Yellow, 3" x 1000ft	3	550.00	1,650.00
10	bags	Cement, Federal Portland	15	265.00	3,975.00
11	pcs	Pressure Gauge 0-200 psi, Ametek	2	200.00	400.00
12	pcs	PVC bushing, PVC Threaded bushing, 1/4" dia x 1, Unidex	3	12.00	36.00
13	pcs	PVC Union, 32mm dia, Unidex	3	108.00	324.00
14	pcs	GI Wire, GI Tie Wire #16	10	100.00	1,000.00
15	sheet	GI Sheet Plain, 1mm, Thick 2' x 4' (WxL), Sumo	4	827.00	3,308.00
16	pcs	GI End Cap, 2"	15	85.00	1,275.00
17	pcs	Reinforced Bar, Reinforced steel bar, 10mm dia	5	200.00	1,000.00
18	sheet	BI Sheet, 6mm thick, 2' x 4' (WxL)	1	4,095.00	4,095.00
19	pcs	Bolt Anchor,, bolt 1/2" dia x 6" with washer	60	42.00	2,520.00
20	kg	Welding Rod, E6013.3/32" (2.5mm), Wipcord	5	160.00	800.00
21	pcs	PVC Tee, 32mm	5	23.00	115.00
*****Nothing follows*****					-
For Official use at the College of Engineering and Architecture-					-
Extension Project (Materials and Equipment for the Development of					-
Water system in Brgy. Ban-ag , Alimodian, Iloilo.					-
Requested by: Adrienne Veloso					-
Total					58,324.40

(Total Amount in Words): Fifty Eight Thousand Three Hundred Twenty Four Pesos and Forty 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:

Very truly yours,

WINTERFIELD MARKETING

Name of Supplier

Date

GABRIEL M. SALISTRE, JR., D.I.T

VP for Admin and Finance

Date

Fund Cluster :

Funds Available :

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. :

Date of the ORS/BURS:

Amount : **58,324.40**