PURCHASE ORDER





Burgos St., LaPaz, Iloilo City

DOC#46610

Supplier:	WINTERFIELD MARKETING COR. Valeria-J. De Leon Sts., Brgy. Magsaysay, Iloilo City				
Address : TIN :				P.O. No.: 2022-09-310 Date: 09/07/20222 Small Value Procurement	
	143-274-931-001 Mode of Procurement				
Gentleme			a rocticinent.	Sman var	ue Procurement
	Please f	urnish this Office the following articles subject to the terms and conditions conta	nined herein:		
Place of De		Burgos Street, La Paz, Iloilo City	Delivery Torm	45.0	
Date of De	ate of Delivery :		Delivery Term: 15 Calendar Da Payment Term: C		's upon signing of P HARGE
Stock/			thymone form.		TARGE
Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Supply and Delivery of Centrifugal Pump, PEDROLLO CPm 660	4	19,900.00	70.000
		2HP, 1 Phase Suction 1- 1/4", Discharge 1"		10,500.00	79,600.0
		Flow rate up to 160l/min	İ		-
			1		_
		Head up to 56 m	1 1		-
I		Applications Limits	i !		-
		Manometric Suction Lift up to 7m	1 1		-
		Liquid Temperature bet10° and + 90°C	1 1		
		Ambient Temperature vie to 1000	i !	1	
		Ambient Temperature up to + 40°C	l i	J	
		Max. Working Pressure: -10 bar	1 1		
		Continuos Service S1	·	1	
		Warranty Period: 1 year	1 1		
		•	1 1	İ	
			1	1	
			1 1		
			1	1	
			1 1		-
	ì		1	f	
		******Nothing follows*****	1 1		
	İ	For official upo of same and an about	1 !	f	_
		For official use of repair and maintenance of various University Facilities	J i	1	
		Requested by: Albert Z. Janapon	1		-
			1 1	1	-
			1 1		-
	ľ		f 1	- 1	_
			1 1		_
	1		1 1	į	
			1		-
	ı		1 1	Ī	-
I			1 1	1	-
1	I		i l	Ī	•
otal Amou				Totai	79,600.00
otai Amou	א מו זמ	ords): Seventy Nine Thousand Six Hundred Pesos Only			
In case o all be impo	f failure sed on th	to make the full delivery within the time specified above, a penalty of one-tenth ne undelivered item/s.	(1/10) of one pe	rcent for every	day of delay
Confo	rmo:				
COIHO	THE.	A	Very truly your	∕s ,	
			(<u> </u>	
		WINTERFIELD MARKETING	_	M	
			GABRIEL	M. SALISTR	E,JR.,D.I.T
_		Name of Supplier A/P for			inanco
	9/20/22		ח יו יוייי		
		Date	- 5 E	Date	1/4
nd Cluster		(64)			
		ADC/DIDC N-			0837
nds Availa	ble :	Date of the OR			
		X A PIN -			
		0 // 5 - 7			
		JESSICA M. GENZOLA	Amount:	····	79,600.00
		JESSICA M. GENZOLA Accountant IV	Amount:		79,600.00

SVP 2022-220

ABC 1. Co. Off

120,000.00

Malou 2022