PURCHASE ORDER

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

DOC #44979

Supplier : **WINTERFIELD MARKETING**
Address : COR. Valeria-J. De Leon Sts., Brgy. Magsaysay, Iloilo City
TIN : 435-279-931-001

P.O. No. : 2022-09-314
Date : 09/08/20222
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 receipt of P.O.
Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	**Vernier Caliper, C-Mart D0201:** 6 inches or 150mm Vernier Reading: 0.02mmx0.001	10	650.00	6,500.00
2	pcs	**Vernier Caliper, Meiho:** 6 inches or150mm Vernier Reading: 0.05mmx 1/128	20	680.00	13,600.00
3	set	**Screw Pitch Gage (Metric)** 1.0-3.0	1	580.00	580.00
4	set	**Screw Pitch Gage (English)** 6-36 tpi	1	580.00	580.00
5	set	**Adjustable Wrench Stanley**, 6pcs/set (6"8",10",12"15")	1	4,110.00	4,110.00
6	unit	**Pipe Cutter Rigid, Heavy duty** 1/8"-2" (ridgid)	1	14,820.00	14,820.00
7	pcs	**Vise Grip, Irwin 10R, Range: 10"** straight jaw	3	680.00	2,040.00
8	pcs	**Vise Grip, Irwin 10WR Range:10"** curved jaw	3	680.00	2,040.00
		******************continue to next page******************			

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
9-27-22
Date

Very truly yours,

GABRIEL M. SALISTRE,JR.,D.I.T
VP for Admin and Finance
SEP 22 2022
Date

Fund Cluster : 164
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-09-0639
Date of the ORS/BURS:
Amount : -

SVP 2022-258 ABC 86,400.00 Malou 2022

PURCHASE ORDER

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

DOC #44979

Supplier : **WINTERFIELD MARKETING** — P.O. No. : 2022-09-314
Address : COR. Valeria-J. De Leon Sts., Brgy. Magsaysay, Iloilo City — Date : 09/08/20222
TIN : 143-274-931-001 — 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 : 30 Calendar days upon receipt of PO
Date of Delivery : — Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
9	set	**Screw Driver C-Mart C0034, Range:** Flat (6 pcs/set) #1 1/8" x 3", #2 1/8, #3 3/16 x 4", #4 3/16 x 8, #5 1 ¼ 4x 1 ½" #6 ¼ x 8") Magnetic Type	1	550.00	550.00
10	set	**Screw Driver C-Mart C0034,** Philip (6pcs/set) #1 1/8" x 3", #2 1/8, #3 3/16 x 4" #4 3/16 x 8, #5 ¼ 4x 1½" #6 ¼ x 8") Magnetic Type	1	550.00	550.00
11	pcs	**C- Clamp**- 8"	2	450.00	900.00
12	pcs	**Pull Push Rule,** Rider: 10m	5	260.00	1,300.00
13	pcs	**Hand File, Flat Nicholson :** Second Cut File, 12"	10	700.00	7,000.00
14	unit	**Pipe Cutter Rigid:** Heavy Duty 1/8"-2"	1	14,820.00	14,820.00
15	set	**Socket Wrench, SK Tools,** 1/2 Drive	1	3,520.00	3,520.00
16	set	**Combination Wrench, Mega :** 8mm - 32mm Warranty Period: 1 year	1	1,950.00	1,950.00
		*****Nothing follows*****			-
		For official use of Mechanical and Welding and Fabrication Department for this year 2021-2022			-
		Requested by: Rene L. Celda			-
					-
		Page 2 of 2		**Total**	**74,860.00**

(Total Amount in Words): Seventy Four Thousand Eight Hundred Sixty 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
9-27-22
Date

Very truly yours,

GABRIEL M. SALISTRE,JR.,D.I.T
VP for Admin and Finance
SEP 22 2022
Date

Fund Cluster : 164
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-11-0239
Date of the ORS/BURS:
Amount : **74,860.00**