

PURCHASE ORDER

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

DOC # 44903

Supplier : **NOES BUILDERS** P.O. No. : 2022-10-340
Address : **Incore Street, Lapaz Iloilo City** Date : **October 5, 2022**
TIN : **935-315-585-001** 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 P.O.
Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Hand Tap- M12 x 1.75, SKC	1	1,475.00	1,475.00
2	set	Hand Tap- M10 x 1.5 , SKC	1	1,395.00	1,395.00
3	set	Hand Tap- M10 x 1.25 , SKC	1	1,415.00	1,415.00
4	set	Hand Tap- M8 x 1.25 , SKC	1	1,573.00	1,573.00
5	set	Hand Tap- ½ 13NC, SKC	1	1,398.85	1,398.85
6	pcs	Center Drill, Center Drill #4	10	385.00	3,850.00
7	box	Tool Bit- Tool Bit 5/16	3	1,085.00	3,255.00
8	set	Drill Set- Drill Set 1/64-1/2 inchx1/64	3	2,496.00	7,488.00
9	set	Drill Set- Drill Set 1/mm-12mm	1	2,475.00	2,475.00
10	kg	Welding Electrode- 3/32 Stainless electrode	5	1,740.00	8,700.00
Subtotal					33,024.85

*****Continue to the Next Page*****
Page 1 of 2

(Total Amount in Words): One Hundred Five Thousand Three Hundred Sixty-Nine and Eighty-Five Centavos 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:

NOES BUILDERS

Name of Supplier

10-25-22

Date

Very truly yours,

RAUL F. MUYONG, Ed.D.

University President

Date

Fund Cluster :

Funds Available :

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2022-10-0896

Date of the ORS/BURS:

Amount : 105,369.85