

# PURCHASE ORDER

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

**DOC # 38193**

Supplier : WINTERFIELD MARKETING P.O. No. : 2021-02-055  
 Address : Cor. Valeria-J. De Leon Sts., Brgy. Magsaysay, Iloilo City Date : February 17, 2021  
 TIN : 143-274-931 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
5	pcs	Terminal Clip - Battery terminal clamp, brass thick type	40	50.00	2,000.00
11	pcs	Wheels - Cut off wheel 12" diameter, ANSI safety grade	10	190.00	1,900.00
		*****Nothing follows*****			-
		For official use as instructional in Welding Shop Laboratory			-
		Requested by: Rene L. Celda			-
					<b>3,900.00</b>

**(Total Amount in Words): Three Thousand Nine Hundred 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 Very truly yours, GABRIEL M. SALISTRE, JR., D.I.T.  
 Name of Supplier MAR 08 2021 VP for Administration and Finance MAR 03 2021  
 Date Date

Fund Cluster : 164 ORS/BURS No. : 2021-02-0176  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
JESSICA M. GENZOLA Amount : 3,900.00  
 Accountant III