Appendix 61

PURCHASE ORDER

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

DOC # 44447

Supplier : **NOE'S BUILDERS** P.O. No. : 2022-05-165
Address : Ingore La Paz, Iloilo City Date : May 26, 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 signing of P.O.
Date of Delivery : Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Try Square - 152mm/12	25	204.75	5,118.75
2	pcs	Automatic Level - GCL 2-15 G Professional point and line green laser leveling tool, Keletool 12 lines laser level	1	7,360.00	7,360.00
					-
3	mts	Transparent Hose - Selecon Air Hose, transparent hose, white, 3/8 in diameter	30	16.00	480.00
4	pcs	Lumber - Lumber, 2"x2"x12', kiln dried, tangile	50	280.00	14,000.00
5	kls	Finishing Nails - Finishing wire nail 1"	2	118.00	236.00
6	kls	Finishing Nails - Finishing wire nail 1 1/2"	2	118.00	236.00
7	kls	Finishing Nails - Finishing wire nail 2"	2	118.00	236.00
8	kls	Common Nails - Common wire nails 1"	2	118.00	236.00
9	kls	Common Nails - Common wire nails 1 1/2"	2	118.00	236.00
10	kls	Common Nails - Common wire nails 2"	2	118.00	236.00
11	kls	Common Nails - Common wire nails 3"	4	120.00	480.00
12	gal	White Glue - White glue	5	630.00	3,150.00
13	pcs	Plywood - plywood, 1/4" x 4" x 8'	25	450.00	11,250.00
14	sets	H-Frame Scaffolds - GI pipe Scaffolding H-frame 2.5mx3.0m	2	7,900.00	15,800.00
15	unit	CNC Engraving Wood Machine - 5500mw mini CNC router 1310 CNC metal engraving milling machine kit PCB wood milling klaser machine Egraver with ER11 collet, Warranty: 1 year	2	27,000.00	54,000.00
					-
16	pcs	Cross Cut Saw - Stanley cross saw (PVC handle)	2	380.00	760.00
17	rls	Nylon String - Transparent nylon No. 50	2	25.20	50.40
18	pcs	Push-pull Rule - Stanley, 7.5M	2	150.00	300.00
		*****Nothing Follows*****			-
		For official use this school year 2021-2022 of Civil Tech Dept.			-
		Requested by: Erman Gange			-
					-
				Total	**114,165.15**

(Total Amount in Words): One Hundred Fourteen Thousand One Hundred Sixty-Five Pesos and Fifteen 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:

NOE'S BUILDERS
Name of Supplier
6-12-22
Date

Very truly yours,

RAUL F. MUYONG, Ed.D.
University President
MAY 30 2022
Date

Fund Cluster : 164
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-05-0429
Date of the ORS/BURS:
Amount : **114,165.15**

SVP 2022-80 ABC 114,170.00 ECM 2022

1-04-04-100