

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

DOC # 46213

Supplier : **WINTERFIELD MARKETING** P.O. No. : 2022-09-330
 Address : Cor. Valeria Ext. De Leon St. Iloilo City Date : September 30, 2022
 TIN : 143-274-931-001 Mode of Procurement : Public Bidding


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 : 20 Calendar days upon receipt of P.O.
 Date of Delivery : _____ Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	set	Welding Machine, Mig Welding Machine HITRONIC, MIG-251GF Voltage: 220V/1Phase Frequency: 50/60HZ Rate Input Current: 37.4A Output Current: 50-200A Output Voltage: 16-24V Duty Cycle: 60% , Power Factor: 0.93 Wire Machine: External, Wire Speed: 2.5 13m/min Post Flow: 1.0±0.5S , Wire Diameter: 0.8/1.0mm Suitable Thickness: More than 0.8-8mm Including one full tank argon gas cyclinder	1	80,000.00	80,000.00	
2	set	Welding Machine, TIG Welding Machine POWERCRAFT PTW205i Input Voltage: 220V/60Hz/1Phase Output Current: 10-200A Rated input: 4.5KVA No load Voltage: 52V , Duty Cycle: 60% Rod Diameter: (TIG) 1.5-3.2mm, (ARC) 1.6-2.4mm	1	26,320.00	26,320.00	
3	unit	Plasma Cutting Machine, PowerCraft PPC70E Voltage: 220V/1Phase Frequency: 50/60HZ Rated Input Capacity: 12(KVA) No Load Voltage: 230V Current Regulation Range: 30-70A, Duty Cycle: 60% Rated Output Voltage: 108V Working Cutting Thickness: 25mm	1	49,000.00	49,000.00	
*****Continue to the Next Page***** Page 1 of 2					Subtotal	155,320.00

(Total Amount in Words): Two Hundred Sixty Thousand Three Hundred Twenty 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
10/11/20
 Date

Very truly yours, 
RAUL F. MUYONG, Ed.D.
 University President
 Date

Fund Cluster : 164
 Funds Available : _____
JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-10-0835
 Date of the ORS/BURS: _____
 Amount : 260,320.00

received
 174-10112

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

DOC # 46213

Supplier : **WINTERFIELD MARKETING** P.O. No. : 2022-09-330
 Address : Cor. Valeria Ext. De Leon St. Iloilo City Date : **September 30, 2022**
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Gentlemen:
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 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	set	Welding Cutting Outfit, Oxy -Acetyline Welding Outfit HARRIS	1	17,500.00	17,500.00
5	unit	Disc Sander, Belt and Disc Sander MEIHO, BD-46N Disc Size: 8" dia Belt Size: 4"x36" Voltage: 220V/60Hz Rated Capacity: 1/4-3/4HP	1	8,000.00	8,000.00
6	unit	Air Compressor, PowerCraft PAC40155V25 1 Phase Power: 4hp Watt: 3000 Air Delivery: 13@145 (CFM/PSI) Working Pressure: 145-175psi Tank Capacity: 150li RPM: 900 Input Voltage: 220V/1ph/60hz Warranty Period: 1 year Warranty on parts and services	1	79,500.00	79,500.00
*****Nothing to follows***** For official use at the College of Engineering and Architecture Mechanical Engineering Department Requested by: Evan G. Daza Page 2 of 2					
GrandTotal					260,320.00

(Total Amount in Words): Two Hundred Sixty Thousand Three Hundred Twenty Pesos Only

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Conforme: 
WINTERFIELD MARKETING
 Name of Supplier
 Date 9/11/22

Very truly yours, 
RAUL E. MUYONG, Ed.D.
 University President
 Date SEP 11 2022

Fund Cluster : 664
 Funds Available : _____
JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-10-0885 SEP 11 2022
 Date of the ORS/BURS: _____
 Amount : **260,320.00**