

PURCHASE ORDER

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

DOC #46603

Supplier : WINTERFIELD MARKETING	P.O. No. : 2022-08-280
Address : CRDI Bldg., Cor. Ledesma-Quezon Sts., Iloilo City	Date : August 22, 2022
TIN : 144-848-777-000	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 : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : 15 Calendar days upon signing of P.O.
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Pump, Pedrollo CPM660 2 HP, 1 Phase Accessories Offer: 1 meter THHN #12 1 pc Adaptor MTA 1-1/4" Suction 1 pc Adaptor MTA 1" Discharge 1 roll teflon tape 3/4" <p style="text-align: center;">*****Nothing follows*****</p> For official use of Repair and Maintenance of Various University Facilities Requested by: Albert Z. Janapon	4	20,200.00	80,800.00
Total					80,800.00

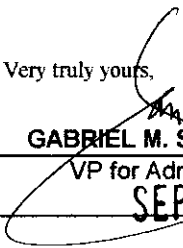
(Total Amount in Words): Eighty Thousand Eight Hundred Pesos Only

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
 Name of Supplier
9/12/22
 Date

Very truly yours,


GABRIEL M. SALISTRE, JR., D.I.T
 VP for Admin and Finance
SEP 05 2022
 Date

Fund Cluster : 104
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-08-0756
 Date of the ORS/BURS : _____
 Amount : 80,800.00