

**PURCHASE ORDER**

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

DOC # 47306

Supplier : **NOES BUILDERS** P.O. No. : 2022-09-329  
Address : **Ingore Street, Lapaz Iloilo City** Date : **September 27, 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	length/pcs	Angle Bar, 3/16" x 1" x 20"	10	825.40	8,254.00
2	length/pcs	Angle Bar, 3/16" x 1½" x 20"	10	1,250.00	12,500.00
3	length/pcs	Flat Bar- 3/16" x 1" x 20ft	10	481.50	4,815.00
4	length/pcs	Flat Bar- 1/2" 2" x 20ft	5	679.00	3,395.00
5	length/pcs	Flat Bar- ¼" x 2" x 20"	10	1,304.35	13,043.50
6	length/pcs	Square Bar, 8mm x 20ft	10	360.00	3,600.00
7	pcs	Cutting Disc 4"	25	60.00	1,500.00
8	pcs	Grinding Disc 4"	20	87.50	1,750.00
9	length/pcs	G.I Pipe-½x20" schedule 40	10	724.65	7,246.50
10	pcs	G.I. Sheet- 4ft x 8ft G.I Sheet Gage 16	5	2,657.50	13,287.50
*****Continue to the Next Page***** Page 1 of 2				Subtotal	<b>69,391.50</b>

**(Total Amount in Words): One Hundred Fifteen Thousand Three Hundred Thirty-Six and Fifty 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

OCT 12 2022

Date

Very truly yours,

**RAUL F. MUYONG, Ed.D.**

University President

Date

OCT 07 2022

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**JESSICA M. GENZOLA**

Accountant IV

ORS/BURS No. : 2022-09-329

Date of the ORS/BURS: \_\_\_\_\_

Amount : **115,336.50**

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

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Date of Delivery : _____	Payment Term : <u>CHARGE</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
11	length/pcs	<b>Stainless Shafting (1/4)</b>	40	379.00	15,160.00
12	pcs	<b>Wheel Caster, 4 inch heavy duty (fixed caster)</b>	10	596.00	5,960.00
13	pcs	<b>Wheel Caster, 4 inch heavy duty (swivel caster)</b>	10	642.50	6,425.00
14	pcs	<b>Hand drill, BOSCH impact Drill</b> Heavy Duty with reverse function speed selector with hammer drill impact drill 1180 watts, 3300/rpm with speed control, 600W, 13mm, 220V Drill type-Rotary Drill, 2x Carbon Brush	1	7,600.00	7,600.00
15	unit	<b>Angle Grinder, BOSCH</b> 1250w 100/125MM 9,000/rpm 220V 2 x Carbon Brush Warranty Period: 1 year	2	5,400.00	10,800.00
*****Nothing to follows***** For official use of Mechanical and Welding and Fabrication Department Requested by: Rene L. Celda  Page 2 of 2					<b>Grand Total</b> <b>115,336.50</b>

OFFICE OF THE AUDITOR  
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**RECEIVED**  
 OCT 14 2022

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Conforme:



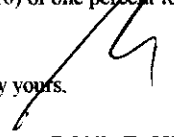
**NOES BUILDERS**

Name of Supplier

**OCT 12 2022**

Date

Very truly yours.



**RAUL F. MUYONG, Ed.D.**

University President

Date

**SEP 07 2022**

Fund Cluster : 164

Funds Available : \_\_\_\_\_

**JESSICA M. GENZOLA**  
Accountant IV

ORS/BURS No. : 2022-0863

Date of the ORS/BURS: \_\_\_\_\_

Amount : 115,336.50