PURCHASE ORDER

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

DOC # 46617

Supplier : **WINTERFIELD MARKETING**
Address : Corner Valeria-J. De Leon Sts., Brgy Magsaysay Iloilo City
TIN : 143-274-931-001

P.O. No. : 2022-10-349
Date : October 12, 2022
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
Date of Delivery :

Delivery Term : 15 Calendar days upon signing of P.O.
Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	pcs	**Capacitor, 53-64UF 240V**	5	580.00	2,900.00
6	rolls	**Copper Tube, Copper tube 1/8, 0.28 (50ft)**	3	910.00	2,730.00
8	pcs	**Magnetic Contractor, 1 Phase** Magnetic Contractor coil 30 ampere 220V	10	650.00	6,500.00
11	pcs	**Silver Nitrate, Harris** Silver Rod	50	20.00	1,000.00
		*****Nothing follows***** For official use in the PDAS Office Requested by: Albert Z. Janapon		Total	**13,130.00**

(Total Amount in Words): Thirteen Thousand One Hundred Thirty 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
10-24-22
Date

Very truly yours,

GABRIEL M. SALISTRE, JR., D.I.T.
VP, Administration & Finance
OCT 13 2022
Date

Fund Cluster : 164
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-10-0907
Date of the ORS/BURS:
Amount : **13,130.00**

SVP-2022-217 ABC 57,200.00 Malou 2022