

PURCHASE ORDER

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

DOC #46602

Supplier : WINTERFIELD MARKETING	P.O. No. : <u>2022-10-362</u>
Address : <u>CRDI Bldg., Cor. Ledesma-Quezon Sts., Iloilo City</u>	Date : <u>October 27, 2022</u>
TIN : <u>144-848-777-000</u>	Mode of Procurement : <u>Public Bidding</u>

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 : <u>20 Calendar days upon signing of P.O.</u>
Date of Delivery : _____	Payment Term : <u>CHARGE</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lengths	Angle Bar, 3.0mm x 25mm x 6.0m	100	475.00	47,500.00
2	lengths	Angle Bar, 5.0mm x 1 in x 6.0m	50	756.00	37,800.00
3	unit	Angle Grinder 100mm (4"), 840W, MAKITA 9556HN	1	4,995.00	4,995.00
4	pcs	Bearing - #608 double Z, NTN	2	150.00	300.00
5	boxes	Aluminum Blind Rivets, 1.8 in x 1/2 in, 1000pcs /box	10	300.00	3,000.00
6	pcs	Dyna Bolt 10 mmØ	125	23.00	2,875.00
7	pcs	Dyna Bolt 12 mmØ	75	42.00	3,150.00
8	pcs	Dyna Bolt 6 mmØ	125	15.00	1,875.00
9	pcs	Dyna Bolt 8 mmØ	75	19.00	1,425.00
10	pcs	Concealed hinges Full overlap, HD, POWERHOUSE	25	120.00	3,000.00
11	pcs	Capacitor for 1 1/2 HP Electric Pump Motor	3	585.00	1,755.00
12	bags	Portland Cement Type I, FEDERAL TYPE I	250	275.00	68,750.00
13	pcs	Concrete Hollow Blocks, 4" CHB 650 Psi	750	38.00	28,500.00
14	pcs	Door Lockset, Lever Type ,HD, AMERILOCK	25	650.00	16,250.00
15	pcs	Door Lockset, Push Button Type ,HD, UK MASTER #588SS	25	400.00	10,000.00
16	pcs	Door Lockset, Twist Button Type ,HD, MASTER # 57633SS	25	595.00	14,875.00
17	unit	Electric Drill, 1/2" Capacity	1	9,115.00	9,115.00
18	unit	Hammer Drill, 710 watts AC, 13mmØ, (1/2") with Drill Bit	1	7,290.00	7,290.00
		Electric HD Hammer Drill, with accessories -430w, 13mmØ, (1/2") ,MAKITA 8103KX28	1	6,650.00	6,650.00
19	unit				
20	pcs	Drill Bit 1/2", (12mm) ØHD Drill Bit, Steel, DORMER	10	507.00	5,070.00
21	pcs	Drill Bit 1/8" for steel, DORMER	75	69.00	5,175.00
22	pcs	Drill Bit 3/16" (4.5mm) ØHDDrill bit, steel, DORMER	15	90.00	1,350.00
23	pcs	Drill Bit 3/16" HD Masonry Drill bit, IRWIN	15	90.00	1,350.00
24	pcs	Drill Bit 3/8" HD Masonry Drill bit, IRWIN	10	240.00	2,400.00
25	pcs	Drill Bit 5/32" (4mm) Ø HD Masonry Drill bit, steel, DORMER	50	76.00	3,800.00
26	pcs	Drill Bit 5/8" HD Masonry Drill bit, IRWIN	3	680.00	2,040.00
				Sub- Total	290,290.00


Page 1 of 8

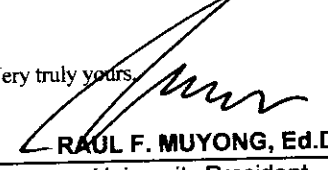
(Total Amount in Words): Two Million Five Hundred Eighty Two Thousand Three Hundred Sixty Nine Pesos and Twenty Five Centavos

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:

Very truly yours,


WINTERFIELD MARKETING
Name of Supplier
11-8-22
Date


RAUL F. MUYONG, Ed.D.
University President
Date NOV 03 2022

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

ORS/BURS No. : 2022-11-1963
Date of the ORS/BURS : _____
Amount : 2,582,369.25

1774-11-990 - 2,464,469.25

PURCHASE ORDER

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

DOC #46602

Supplier: **WINTERFIELD MARKETING** P.O. No.: 2022-10-362
 Address: CRDI Bldg., Cor. Ledesma-Quezon Sts., Iloilo City Date: October 27, 2022
 TIN: 144-848-777-000 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: 15 Calendar days upon signing of P.O.
 Date of Delivery: _____ Payment Term: CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
27	liter	Concrete Epoxy, Liter, HV, PIONEER	15	1,215.00	18,225.00
28	galloon	Concrete Epoxy, HV, Gal, PIONEER	10	4,440.00	44,400.00
29	galloon	Concrete Epoxy, LV, Gal, PIONEER	20	5,800.00	116,000.00
30	galloon	Epoxy Reducer, PARALUX	10	539.00	5,390.00
31	boxes	Blind Rivets, 1/8" x 3/4", 1,000 pcs/box	10	380.00	3,800.00
32	boxes	Blind Rivets, 3/16" x 1/2",	10	250.00	2,500.00
33	boxes	Blind Rivets, 3/16" x 3/4", 1,000 pcs/box	10	300.00	3,000.00
34	pcs	Flap Disc 4 in Ø #100	50	35.00	1,750.00
35	pcs	Flap Disc 4 in Ø #120	50	35.00	1,750.00
36	pcs	Flap Disc 4 in Ø #150	50	35.00	1,750.00
37	pcs	Flap Disc 4 in Ø #180/220	50	35.00	1,750.00
38	pcs	Flap Disc 4 in Ø #80	50	35.00	1,750.00
39	lengths	GI Pipe Sch 40, 1 in Ø	25	1,045.00	26,125.00
40	lengths	GI Pipe Sch 40, 2 in Ø	25	2,304.50	57,612.50
41	sheets	GI Sheets, 0.4mm x10m, ribstyle ,pre-painted long span roofing, green color	50	3,509.00	175,450.00
42	sheets	GI Sheets, 0.4mm x10 ft corrugated GI sheet, TAMARAW	100	655.00	65,500.00
43	unit	Ladder, 6 ft. fiberglass step ladder A-type, orange #6206AS, CRESTON	1	8,100.00	8,100.00
44	unit	Ladder, aluminum ladder, 4 x 4', HOMECARE	1	5,500.00	5,500.00
45	pcs	Metal furring, 0.88mm W-clip	500	6.05	3,025.00
46	boxes	Nails, 1 1/2", finishing, 25kilos/box	1	2,025.00	2,025.00
47	boxes	Nails, 1", finishing, 25kilos/box	1	2,095.00	2,095.00
48	boxes	Nails, 1 1/4", CWN, 25kilos/box	1	2,500.00	2,500.00
49	boxes	Nails, 2 1/2", CWN, 25kilos/box	1	2,500.00	2,500.00
50	boxes	Nails, 2", CWN, 25kilos/box	3	2,500.00	7,500.00
51	boxes	Nails, 2", finishing, 25kilos/box	1	1,949.00	1,949.00
52	boxes	Nails, 2", concrete nails, 25kilos/box	1	3,000.00	3,000.00
53	boxes	Nails, 3", CWN, 25kilos/box	2	2,500.00	5,000.00
				Sub- Total	569,946.50

Page 2 of 8

(Total Amount in Words): Two Million Five Hundred Eighty Two Thousand Three Hundred Sixty Nine Pesos and Twenty Five Centavos

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Conforme:


WINTERFIELD MARKETING

Name of Supplier

11-8-22

Date

Very truly yours,


RAUL F. MUYONG, Ed.D.

University President

Date

NOV 03 2022

Fund Cluster : 164

Funds Available : **JESSICA M. GENZOLA**

Accountant IV

ORS/BURS No. : 2022-11-0163

Date of the ORS/BURS: _____

Amount : 2,582,369.25

PURCHASE ORDER

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

DOC #46602

Supplier : **WINTERFIELD MARKETING** P.O. No. : 2022-10-362
 Address : CRDI Bldg., Cor. Ledesma-Quezon Sts., Iloilo City Date : October 27, 2022
 TIN : 144-848-777-000 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 : 15 Calendar days upon signing of P.O.
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
54	box	Nails, 3", concrete nails, 25 kls/box	1	3,000.00	3,000.00
55	box	Nails, 4", concrete nails, 25 kls/box	1	3,000.00	3,000.00
56	box	Nails, 4", CWN, 25 kls/box	2	2,500.00	5,000.00
57	box	Nails, umbrella nails, twisted 2 1/1" 25 kilos/box	2	2,420.00	4,840.00
58	pcs	Paint brush, 2" fine bristles, MASAKI	50	30.00	1,500.00
59	pcs	Mini roller b HI-TECH	75	45.00	3,375.00
60	pcs	Paint brush 3", MASAKI	10	65.00	650.00
61	pcs	Paint roller brush, 7", HI-TECH	50	50.00	2,500.00
62	gal	Paint, enamel paint, white, BOYSEN	30	750.00	22,500.00
63	gal	Paint, enamel semi-gloss white, BOYSEN	20	685.00	13,700.00
64	gal	Paint, lacquer thinner, CES	15	355.00	5,325.00
65	liter	Paint, latex, tinting color, raw sienna, BOYSEN	10	150.00	1,500.00
66	gal	Paint, latex, semi-gloss, white, BOYSEN	10	715.00	7,150.00
67	liter	Paint, latex, thalo blue, BOYSEN	10	135.00	1,350.00
68	pail	Paint, latex paint, white, flat, BOYSEN	25	2,703.00	67,575.00
69	gal	Paint, roofing pant, baguio green color, BOYSEN	20	758.00	15,160.00
70	pcs	Pipe, 20mmø x 4.0m PPR Pipe Pn10, TUNNY	20	210.00	4,200.00
71	pcs	Pipe, 25mmø x 4.0m PPR Pipe Pn11, TUNNY	20	310.00	6,200.00
72	pcs	Pipe, 32mmø x 4.0m PPR Pipe Pn10, TUNNY	20	520.00	10,400.00
73	pcs	Pipe, 40mmø x 4.0m PPR Pipe Pn10, TUNNY	15	760.00	11,400.00
74	pcs	Pipe, 50mmø x 4.0m PPR Pipe Pn10, TUNNY	15	1,160.00	17,400.00
75	pcs	Pipe, 63mmø x 4.0m PPR Pipe Pn10, TUNNY	10	1,760.00	17,600.00
76	lengths	Sanitary, 2" dia x 3.0m PVC Pipe S-1000, UNIDEX	20	300.00	6,000.00
77	lengths	Sanitary, 3" dia x 3.0m PVC Pipe S-1000, UNIDEX	20	644.00	12,880.00
78	lengths	Sanitary, 4" dia x 3.0m PVC Pipe S-1000, UNIDEX	20	857.00	17,140.00
79	pcs	Pipe Fittings, 3" x 45° Sanitary Elbow, UNIDEX	10	51.00	510.00
80	pcs	Pipe fittings, 4" x 2" PVC Sanitary Wye, UNIDEX	10	139.00	1,390.00
				Sub-Total	263,245.00

Page 3 of 8

(Total Amount in Words): Two Million Five Hundred Eighty Two Thousand Three Hundred Sixty Nine Pesos and Twenty Five Centavos

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Conforme:

WINTERFIELD MARKETING

Name of Supplier

11-6-22

Date

Very truly yours,

RAUL F. MUYONG, Ed.D.

University President

Date

Fund Cluster : 164Funds Available : JMG

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2022-10-362

Date of the ORS/BURS: _____

Amount : 2,582,369.25

PURCHASE ORDER

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

DOC #46602

Supplier : WINTERFIELD MARKETING	P.O. No. : 2022-10-362
Address : CRDI Bldg., Cor. Ledesma-Quezon Sts., Iloilo City	Date : October 27, 2022
TIN : 144-848-777-000	Mode of Procurement : Public Bidding

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
81	pcs	Pipe fittings, 4"x 3" PVC Sanitary Wye, UNIDEX	10	220.00	2,200.00
82	pcs	Pipe fittings, 4"x 4" PVC Sanitary Wye, UNIDEX	10	167.00	1,670.00
83	pcs	Pipe fittings, 90° Elbow, PPR, 25mm, TUNNY	10	20.00	200.00
84	pcs	Pipe fittings, 90° Elbow, PPR, 20mm, TUNNY	10	12.00	120.00
85	pcs	Pipe fittings, 90° Elbow, PPR, 32mm, TUNNY	10	28.00	280.00
86	pcs	Pipe fittings, 90° Elbow, PPR, 40mm, TUNNY	10	36.00	360.00
87	pcs	Pipe fittings, 90° Elbow, PPR, 50mm, TUNNY	10	72.00	720.00
88	pcs	Pipe fittings, 90° Elbow, PPR, 63mm, TUNNY	10	144.00	1,440.00
89	pcs	Pipe fittings, 90° Elbow with female thread, PPR, 25mm x 1/2", TUNNY	15	90.00	1,350.00
90	pcs	Pipe fittings, 90° Elbow with female thread, PPR, 25mm x 3/4", TUNNY	10	100.00	1,000.00
91	pcs	Pipe fittings, Adoptor with female thread, PPR, 20mm x 1/2", TUNNY	10	115.00	1,150.00
92	pcs	Pipe fittings, Adoptor with female thread, PPR, 25mm x 1/2", TUNNY	10	72.00	720.00
93	pcs	Pipe fittings, Adoptor with female thread, PPR, 32mm x 1", TUNNY	10	140.00	1,400.00
94	pcs	Pipe fittings, control valve, 20mmØ (straight way), TUNNY	15	240.00	3,600.00
95	pcs	Pipe fittings, control valve, 25mmØ (straight way), TUNNY	10	300.00	3,000.00
96	pcs	Pipe fittings, control valve, 32mmØ (straight way), TUNNY	5	350.00	1,750.00
97	pcs	Pipe fittings, control valve, 50mmØ (straight way), TUNNY	3	440.00	1,320.00
98	pcs	Pipe fittings, control valve, 63mmØ (straight way), TUNNY	3	750.00	2,250.00
99	pcs	Pipe fittings, control valve, 40mmØ (straight way), TUNNY	5	720.00	3,600.00
100	pcs	Pipe fittings, coupling, reduction, internal/external, PPR, 25 x 20mm, TUNNY	10	12.00	120.00
101	pcs	Pipe fittings, coupling, reduction, internal, PPR, 63 x 20mm, TUNNY	10	36.00	360.00
102	pcs	Pipe fittings, coupling, reduction, internal, PPR, 32 x 20mm, TUNNY	10	20.00	200.00
103	pcs	Pipe fittings, coupling, reduction, internal, PPR, 32 x 25mm, TUNNY	3	20.00	60.00
104	pcs	Pipe fittings, coupling, reduction, internal, PPR, 40 x 20mm, TUNNY	10	30.00	300.00
105	pcs	Pipe fittings, coupling, reduction, internal, PPR, 40 x 25mm, TUNNY	10	30.00	300.00
106	pcs	Pipe fittings, coupling, reduction, internal, PPR, 40 x 32mm, TUNNY	10	35.00	350.00
107	pcs	Pipe fittings, coupling, reduction, internal, PPR, 50 x 25mm, TUNNY	10	38.00	380.00
				Sub- Total	30,200.00

Page 4 of 8

(Total Amount in Words): Two Million Five Hundred Eighty Two Thousand Three Hundred Sixty Nine Pesos and Twenty Five Centavos

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Conforme:


WINTERFIELD MARKETING

 Name of Supplier
 11-8-22

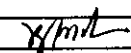
 Date

Very truly yours,


RAUL F. MUYONG, Ed.D.

 University President

 Date

Fund Cluster : 164
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-10-362
 Date of the ORS/BURS: _____
 Amount : **2,582,369.25**

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC #46602

Supplier : **WINTERFIELD MARKETING** P.O. No. : 2022-10-362
 Address : CRDI Bldg., Cor. Ledesma-Quezon Sts., Iloilo City Date : October 27, 2022
 TIN : 144-848-777-000 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 : 15 Calendar days upon signing of P.O.
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
108	pcs	Pipe fittings, coupling, reduction, internal, PPR, 50 x 32mm, TUNNY	10	40.00	400.00
109	pcs	Pipe fittings, coupling, reduction, internal, PPR, 50 x 40mm, TUNNY	3	42.00	126.00
110	pcs	Pipe fittings, coupling, reduction, internal, PPR, 63 x 25mm, TUNNY	3	40.00	120.00
111	pcs	Pipe fittings, coupling, reduction, internal, PPR, 50 x 32mm, TUNNY	2	44.00	88.00
112	pcs	Pipe fittings, coupling, reduction, internal, PPR, 50 x 32mm, TUNNY	2	56.00	112.00
113	pcs	Pipe fittings, coupling, reduction, internal, PPR, 50 x 32mm, TUNNY	2	44.00	88.00
114	pcs	Pipe fittings, female threaded union, PPR, 40mm x 1 1/4", TUNNY	10	650.00	6,500.00
115	pcs	Pipe fittings, female threaded union, PPR, 20mm x 1/2", TUNNY	10	200.00	2,000.00
116	pcs	Pipe fittings, female threaded union, PPR, 25mm x 3/4", TUNNY	10	250.00	2,500.00
117	pcs	Pipe fittings, female threaded union, PPR, 32mm x 1", TUNNY	10	540.00	5,400.00
118	pcs	Pipe fittings, female threaded union, PPR, 50mm x 1 1/2", TUNNY	10	600.00	6,000.00
119	pcs	Pipe fittings, female threaded union, PPR, 63mm x 2", TUNNY	5	800.00	4,000.00
120	pcs	Pipe fittings, PVC 2" p-trap, UNIDEX	20	142.00	2,840.00
121	pcs	Pipe fittings, PVC 2" x 2", Sanitary Tee, UNIDEX	10	49.00	490.00
122	pcs	Pipe fittings, PVC 2" x 45, Sanitary Elbow, UNIDEX	25	28.00	700.00
123	pcs	Pipe fittings, PVC 4" x 2" Sanitary Tee, UNIDEX	25	145.00	3,625.00
124	pcs	Pipe fittings, PVC 4" x 2" Sanitary Tee, UNIDEX	25	145.00	3,625.00
125	pcs	Pipe fittings, PVC 4" x 3" Sanitary Tee, UNIDEX	25	242.00	6,050.00
126	pcs	Pipe fittings, PVC 4" x 4" Sanitary Tee, UNIDEX	25	187.00	4,675.00
127	pcs	Pipe fittings, Socket/Coupling, PPR, 20mm, TUNNY	10	10.00	100.00
128	pcs	Pipe fittings, Socket/Coupling, PPR, 25mm, TUNNY	10	15.00	150.00
129	pcs	Pipe fittings, Socket/Coupling, PPR, 32mm, TUNNY	10	20.00	200.00
130	pcs	Pipe fittings, Socket/Coupling, PPR, 40mm, TUNNY	10	30.00	300.00
131	pcs	Pipe fittings, Socket/Coupling, PPR, 50mm, TUNNY	10	40.00	400.00
132	pcs	Pipe fittings, Socket/Coupling, PPR, 63mm, TUNNY	10	60.00	600.00
133	pcs	G.I. Pipe, 1 1/2 GI Pipe Sch 40	10	1,694.00	16,940.00
134	pcs	Pipe Fittings, 1" Gate Valve (Brass), KITZ	2	1,092.00	2,184.00
				Sub- Total	70,213.00

Page 5 of 8

(Total Amount in Words): Two Million Five Hundred Eighty Two Thousand Three Hundred Sixty Nine Pesos and Twenty Five Centavos

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Conforme:


WINTERFIELD MARKETING

Name of Supplier

11-8-22

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. :

2022-11-19-23

Date of the ORS/BURS:

Amount :

2,582,369.25

PURCHASE ORDER

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

DGC #46602

Supplier : **WINTERFIELD MARKETING** P.O. No. : 2022-10-362
Address : CRDI Bldg., Cor. Ledesma-Quezon Sts., Iloilo City Date : October 27, 2022
TIN : 144-848-777-000 Mode of Procurement : Public Bidding

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Date of Delivery : _____ Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
135	pcs	Pipe Fittings, 2" Gate Valve (Brass),KITZ	5	630.00	3,150.00
136	lengths	G.I. Pipe, 2" GI Pipe Sch 40	25	2,304.50	57,612.50
137	pcs	Pipe Fittings, 2" Gate Valve (Brass),KITZ	2	2,888.00	5,776.00
138	pcs	Pipe Fittings, 3" Gate Valve (Brass),KITZ	2	777.00	1,554.00
139	pcs	Plumbing Accessories, goose-neck type vertical type, ROSCORO-830	50	705.00	35,250.00
140	pcs	Plumbing Accessories, goose-neck type wall mounted, ROSCORO-830	50	705.00	35,250.00
141	sheets	Plywood, 11 mm x 4 ft x 8ft Marine plywood, TOP FOREST	25	1,135.00	28,375.00
142	sheets	Plywood, 10 mm thick x 4 ft x 8ft Ordinary plywood, TOP FOREST	25	1,087.00	27,175.00
143	sheets	Plywood, 18 mm x 4 ft x 8ft Marine plywood, TOP FOREST	25	1,852.00	46,300.00
144	sheets	Plywood, 5 mm x 4 ft x 8ft Marine plywood, TOP FOREST	50	642.00	32,100.00
145	sheets	Plywood, 11 mm thick x 4 ft x 8ft Ordinary plywood, TOP FOREST	50	592.90	29,645.00
146	sets	Polyurethane, Sealer, HUDSON	10	1,247.00	12,470.00
147	sets	Polyurethane, Top Coat, HUDSON	10	1,533.00	15,330.00
148	pcs	PPE Industrial, Dust mask, with cartridge, JOHNBENZEN	50	180.00	9,000.00
149	sheets	Prepainted plain sheet, 0.44mm x 4'x 8', green color	5	1,318.00	6,590.00
150	sheets	Prepainted plain sheet, 0.44mm x 4'x 8', white color	5	1,318.00	6,590.00
151	sheets	Prepainted plain sheet, 0.55mm x 4'x 8', green color	5	1,612.00	8,060.00
152	mts	Roofing, 3m (maruyama) tarpaulin, MARUYAMA	5	2,180.00	10,900.00
153	gal	Sanding Sealer, BOYSEN	5	859.00	4,295.00
154	pcs	Sandpaper #100, CROCODILE	75	15.00	1,125.00
155	pcs	Sandpaper #120, BUFFALO	75	15.00	1,125.00
156	pcs	Sandpaper #150, BUFFALO	50	15.00	750.00
157	doz	Sandpaper #180, BUFFALO	50	15.00	750.00
158	sq.ft.	Sandpaper #36, 3M	25	100.00	2,500.00
159	sq. ft.	Sandpaper #80, GREENFIELD	50	15.00	750.00
160	pcs	Screw, 1 1/2" teckscrew (steel)	625	1.25	781.25
161	pcs	Screw, 1 1/2" teckscrew (wood)	625	1.25	781.25
				Sub- Total	383,985.00

Page 6 of 8

(Total Amount in Words): Two Million Five Hundred Eighty Two Thousand Three Hundred Sixty Nine Pesos and Twenty Five 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:


WINTERFIELD MARKETING

Name of Supplier

11-8-22

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. :

2022-11-1963

Date of the ORS/BURS:

Amount :

2,582,369.25

PURCHASE ORDER

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

DOC #46602

Supplier : WINTERFIELD MARKETING	P.O. No. : 2022-10-362
Address : CRDI Bldg., Cor. Ledesma-Quezon Sts., Iloilo City	Date : October 27, 2022
TIN : 144-848-777-000	Mode of Procurement : Public Bidding

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
162	pcs	Screw, 1 1/4" teckscrew (wood)	250	1.25	312.50
163	pcs	Screw, 1 1/4" teckscrew (steel)	625	1.25	781.25
164	pcs	Screw, 1" wood screw with tox	625	1.80	1,125.00
165	pcs	Screw, 2" gypsum screw, steel	750	1.75	1,312.50
166	pcs	Screw, 2" tekscrew (steel)	750	1.25	937.50
167	pcs	Screw, 1 1/2" gypsum screw, wood	500	1.50	750.00
168	pcs	Screw, 2 1/2" tekscrew	750	1.60	1,200.00
169	tube	Glass Sealant (brown), DOWSIL	10	275.00	2,750.00
170	tube	Glass Sealant (clear), V-TECH	10	205.00	2,050.00
171	sachet	Sealant, Roof, ELASTOSEAL	15	135.00	2,025.00
172	liter	Sealant ,big, VULCASEAL	10	620.00	6,200.00
173	pairs	Safety Shoes , size 8, CAMEL, lowcut	3	1,050.00	3,150.00
174	pairs	Safety Shoes, size 8.5, CAMEL, lowcut	1	1,050.00	1,050.00
175	lengths	Steel, 1.5mm x 2" x 3" x 6m-c purlins	25	930.00	23,250.00
176	lengths	deformed bar, 10mm x 6.0m (3.0 kg)	75	200.00	15,000.00
177	lengths	deformed bar, 9mm x 6.0m (2.2 kg)	75	158.00	11,850.00
178	lengths	Square bar, 20mm x 6.0m	75	2,030.00	152,250.00
179	lengths	Square bar, 10mm x 6.0m	75	279.00	20,925.00
180	lengths	Square bar, 12mm x 6.0m	75	405.00	30,375.00
181	lengths	Square bar, 16mm x 6.0m	75	888.00	66,600.00
182	boxes	Steel cutting, 14" dia, TAILIN	15	5,500.00	82,500.00
183	boxes	Steel cutting, 4" dia.(super thin), TAILIN	10	280.00	2,800.00
184	pcs	Swing Valve 1"dia, KITZ	2	1,502.00	3,004.00
185	pcs	Swing Valve 3/4"dia, KITZ	2	966.00	1,932.00
186	boxes	Guntacker Wire T30, ARROW	5	195.00	975.00
187	boxes	Guntacker Wire T50, ARROW	5	185.00	925.00
188	rolls	Teflon Tape, 3/4", TOMBO	5	32.00	160.00
				Sub- Total	436,189.75

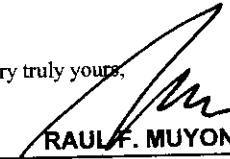
(Total Amount in Words): Two Million Five Hundred Eighty Two Thousand Three Hundred Sixty Nine Pesos and Twenty Five Centavos

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:


WINTERFIELD MARKETING
 Name of Supplier
11-8-22
 Date

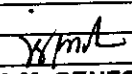
Very truly yours,


RAUL F. MUYONG, Ed.D.
 University President

 Date

Fund Cluster : 164

Funds Available : _____


JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-11-2903

Date of the ORS/BURS: _____

Amount : 2,582,369.25

PURCHASE ORDER

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

DOC #46602

Supplier : WINTERFIELD MARKETING	P.O. No. : 2022-10-362
Address : CRDI Bldg., Cor. Ledesma-Quezon Sts., Iloilo City	Date : October 27, 2022
TIN : 144-848-777-000	Mode of Procurement : Public Bidding

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
189	rolls	Teflon tape, 1/2"big,TOMBO	75	18.00	1,350.00
190	rolls	Tie wire,#16 G.I.Wire	2	3,500.00	7,000.00
191	rolls	Tiles, 0.6m x 0.6m, synthetic granite tiles	250	155.00	38,750.00
192	pcs	Tiles, 0.4m x 0.4m, vetrified floor tiles	500	73.00	36,500.00
193	pcs	Tiles, 0.4m x 0.4m, wall tiles	500	73.00	36,500.00
194	pcs	Faucet, 1/2" x 4" ,(plastic) wall, threaded,UNIDEX	50	75.00	3,750.00
195	unit	Pipe threading Machine, 1/2"to 3",MEIHO	1	76,250.00	76,250.00
196	pcs	Adjustavle wrench 12 in. US,HD,CRESCENT	2	1,750.00	3,500.00
197	pcs	Pipe wrench,12 in., RIGID	5	2,665.00	13,325.00
198	pcs	Vise Grip 10R,HD, IRWIN	5	680.00	3,400.00
199	box	Welding Electrodes,1/8 in x (3.2mm),6013, WIPCORD	15	2,800.00	42,000.00
200	lengths	Wood, 1 in x 2 in x 12 in s4s, MATWOOD	50	526.00	26,300.00
201	lengths	Wood, 2 in x 2 in x 12 in s4s, ECOFOR	50	814.00	40,700.00
202	lengths	Wood, 2 in x 3 in x 12 in s4s, ECOFOR	50	1,008.00	50,400.00
203	lengths	Wood, 2 in x 6 in x 12 in s4s, ECOFOR	50	2,440.00	122,000.00
204	liter	Lacquer Type Wood Filler, SHURTITE	5	310.00	1,550.00
205	gal	Anti-termite wood preservative (clear)	15	2,335.00	35,025.00
				Sub- Total	538,300.00
<p>*****Nothing follows*****</p> <p>For official use : Construction Supplies and Materials for PDAS Office.</p> <p>Requested by: Albert Z. Janapon</p>					
				Grand Total	2,582,369.25

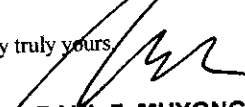
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Conforme:


WINTERFIELD MARKETING
 Name of Supplier
17-8-22
 Date

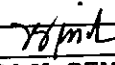
Very truly yours,


RAUL F. MUYONG, Ed.D.
 University President

 Date

Fund Cluster : 164

Funds Available : _____


JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-11-1962
 Date of the ORS/BURS : _____
 Amount : **2,582,369.25**

1-06-05-950 76,200