

PURCHASE ORDER

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

DOC # 46411

Supplier : CHEDMARYL CONSTRUCTION AND SUPPLIES	P.O. No. : 2022-10-368
Address : #20 Duran Street, Iloilo City	Date : October 26, 2022
TIN : 000-484-676-000	Mode of Procurement : Public Bidding


Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

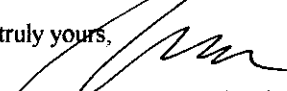
Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	30 Calendar days upon signing of P.O.
Date of Delivery : _____	Payment Term : CHARGE

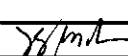
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Outlet , Royu Duplex universal outlet,with plate, high quality	50	208.00	10,400.00
2	set	Switch, Royu Single Pole Single Throw Switch with plate, high quality	50	75.00	3,750.00
3	set	Switch, Royu Three way switch, with plate, high quality-1 Gang	50	220.00	11,000.00
4	set	Switch, Royu Four way switch, with plate, high quality	50	908.00	45,400.00
5	box	Wire, Royu 2.0 mm ² THW copper wire, solid, white, 150m/box	5	2,997.00	14,985.00
6	box	Wire, Royu 3.5 mm ² THW copper wire,solid,white,150m/box	5	4,396.00	21,980.00
7	box	Wire, Royu 3.5 mm ² THW copper wire,solid,green,150m/box	5	4,396.00	21,980.00
8	box	Wire, Royu 5.5 mm ⁶ THW copper wire,solid,white,150m/box <i>Warranty Period: 1 year</i>	5	6,727.00	33,635.00
**** Nothing to Follows**** For official use of Electrical Technology Section Requested by: Pablo N. Minerva Jr.					Total
					163,130.00

(Total Amount in Words): One Hundred Sixty-Three 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: 
CHEDMARYL CONSTRUCTION AND SUPPLIES
Name of Supplier
11-9-dDdd
Date

Very truly yours, 
RAUL F. MUYONG, Ed.D.
University President
Date NOV 05 2022

Fund Cluster : 164
Funds Available : _____

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-10-0965
Date of the ORS/BURS: _____
Amount : **163,130.00**