

PURCHASE ORDER

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

DOC # 52616

Supplier : F & E ENTERPRISES INC.	P.O. No. : 2023-03-068
Address : Brgy. Sta. Rosa Old Airport Road, Mandurriao, Iloilo City	Date : March 16, 2023
TIN : 000-249-862-00000	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 : <u>45 Calendar days upon signing of P.O.</u>
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pail	Gear Oil Transmission Gear Oil (SAE-90), Valvoline	1	6,480.00	6,480.00
2	liters	Motor Oil- Motor Oil Fully Synthetic (5W-40), Valvoline	100	1,125.00	112,500.00
3	pcs	Oil Filter- C-111 Oil Filter, VIC	8	400.00	3,200.00
4	sets	Brake Pad- for Commuter Deluxe (Parts # GB 2525-GCB), Bendix	4	3,500.00	14,000.00
5	sets	Brake Pad- for Innova (Parts # 04465-YZZ06), Bendix	2	3,500.00	7,000.00
6	sets	Brake Pad- for Grandia, Bendix	2	3,500.00	7,000.00
7	pcs	Tire-205/70 R15 GY, Goodyear AMG	6	5,920.00	35,520.00
8	pcs	Tire-215/70 R15 B, Goodyear Cargo Marathon 2	8	7,990.00	63,920.00
9	pcs	Tire-245/70 R16 GY, Bridgestone HIT689	4	8,110.00	32,440.00
10	pcs	Tire-11R 22.5/16PR Tubeless TR China, Tracross	4	12,950.00	51,800.00
11	liters	Engine Oil- SAE 15W-40, Valvoline	60	365.00	21,900.00
<p>*****Nothing Follows*****</p> <p>For official use for the University Vehicle</p> <p>Requested by: Enieda Corona</p>					
Total					355,760.00

(Total Amount in Words): Three Hundred Fifty-Five Thousand Seven Hundred Sixty 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:

Very truly yours,

F & E ENTERPRISES INC.

RAUL F. MUYONG, Ed.D

Name of Supplier

University President

Date

Date

Fund Cluster : 164

Funds Available : _____

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2023 03 0225

Date of the ORS/BURS: _____

Amount : **355,760.00**