

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 60560

Supplier : HEXATRONICS MARKETING	P.O. No. : 2024-01-047
Address : <u>Unit 4, 3rd Floor The RPinme Mc Arthur Highway, Brgy. San Sebastian, Tarlac City</u>	Date : <u>January 22, 2024</u>
TIN : <u>102-270-337-000</u>	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 : <u>60 Calendar days upon receipt PO</u>
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Brand: Labvolt , Labvolt 91000-3x, Manual Base unit with built-in Power Supply Service installation, Standard Single phase AC outlet Voltage : 100-250 V AC Current : 0.4 - 0.65A Frequency : 50/60Hz Dimensions: (HxWxD)- 152x305x356mm (6x12x14 in) Net Weight: 3.1 kg (6.9 lb) Module Options Description: Cord line Nema -86331-00 Philippines Warranty Period : 2 years parts and services <p style="text-align: center;">**** Nothing Follows****</p> For official use at the College of Engineering and Architecture - Electronics Engineering Dept. (Engr. Philip Lloyd E. Legada) Requested by: Rowena P. Calasara	2	185,000.00	370,000.00
Total					370,000.00

(Total Amount in Words): Three Hundred Seventy Thousand 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: _____ HEXATRONICS MARKETING Name of Supplier <u>FEB 13 2024</u> Date	Very truly yours, _____ GABRIEL M. SALISTRE, JR., PEE, DIT SUC President III <u>FEB 13 2024</u> Date
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Fund Cluster : <u>101</u> Funds Available : _____ _____ JESSICA M. GENZOLA Accountant IV	ORS/BURS No. : <u>2024-01-0202</u> Date of the ORS/BURS: _____ Amount : 370,000.00
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