

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

**DOC # 60218**

Supplier : **WINTERFIELD MARKETING** P.O. No. : 2024-02-059  
 Address : Cor. Valeria Ext. De Leon St. Iloilo City Date : February 2, 2024  
 TIN : 143-274-931-001 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 : 20 Calendar Days upon receipt of P.O  
 Date of Delivery : \_\_\_\_\_ Payment Term : **CHARGE**


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Angle Grinder <b>MAKITA N9500N</b> N9500N ELECTRIC ANGLE GRINDER Coinuous rating Input - 570 W Wheel Diameter, 100 mm (4") No load speed (RPM)- 12,000.00 Overall length-245mm (9-5/8") net weight- 1.6-1.9 kg (3.5-4.2 lbs) Power supply cord- 2.5m (8.2 ft)	5	6,800.00	34,000.00
2	set	Portable Hand Drill <b>MAKITA 6412</b> '6412 ELECTRIC DRILL Continuous Rating Input- 450 W CAPACITY Steel: 10mm (3/8") Wood: 25mm(1") No load Speed (RPM)- 0-3,400 Dimensions: 228x64x183 mm (LxWxH) - (9"x2-1/2"x7-1/4") Net weight- 1.3kg (2.9 lbs) Power supply cord- 2.0 m (6.6ft) Includes: Chuck key.  Warranty period: 1 year  **** Nothing Follows****  For official of BIT Welding and Fabrication Technology Requested by: Dr. Rene R. Celda	2	3,900.00	7,800.00
				<b>Total</b>	<b>41,800.00</b>

**(Total Amount in Words): Forty One Thousand Eight Hundred 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  
2/15/24  
 Date

Very truly yours,  
  
**RUSS ALLEN NAPUD, DIT**  
 VP for Academic and Finance  
FEB 15 2024  
 Date

Fund Cluster : 164  
 Funds Available : \_\_\_\_\_  
  
**JESSICA M. GENZOLA**  
 Accountant IV

ORS/BURS No. : 2024-02-0171  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : **41,800.00**