

# PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 61751

Supplier: <b>WINTERFIELD MARKETING</b>	P.O. No. : <u>2024-02-079</u>
Address : <u>Cor. Valeria Ext. De Leon St. Iloilo City</u>	Date : <u>February 26, 2024</u>
TIN : <u>143-274-931-001</u>	Mode of Procurement : <b>PUBLIC BIDDING</b>

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>30 calendar days upon receipt of PO</u>
Date of Delivery : _____	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Angle bar - 3.0 mm x 25mm x 6.0 m	25	416.00	10,400.00
2	pcs	Angle bar - 5mm x 1 in x 6.0 m Angle Bar	25	663.00	16,575.00
3	unit	Angle grinder - 710 watts, 240 watts, 240 volts, 4" Wheel dia. speed - 11,000 RPM	4	5,235.00	20,940.00
4	sets	Cord hammer driver drill, 18Vdc, capacity 13mm for steel, 38mm for masonry, Ma fastening torque for hard surface 54N-m, complete with charger, 2 battenes and carrying case	3	10,500.00	31,500.00
5	boxes	Blind Rivets (Repair) - 1/8 in x 1/2 in, aluminum, blind rivets	15	300.00	4,500.00
6	Gallon	Termite Killer	2	6,325.00	12,650.00
7	sets	Door Lockset - HD Lever type	25	820.00	20,500.00
8	sets	Door Lockset - HD Push Button Lock	25	400.00	10,000.00
9	unit	Rotary Hammer drill, 5/16" SDS-Plus 13 Amp Heavy duty, safety clutch 3 function, with vibration control	2	12,025.00	24,050.00
10	sets	Drill-Bit - 1/8", 3/16", 1/4", 5/16", 3/8", 1/2", 5/8" HD, steel	15	2,920.00	43,800.00
11	sets	Drill Bit - Masonry Bit, 1/8", 5/16", 5/32", 3/16", 1/4"	15	535.00	8,025.00
12	sets	Drill Bit - Masonry Bit, 3/16". 1/4", 5/16", 3/8", 1/2"	15	885.00	13,275.00
13	sets	Epoxy - Concrete Epoxy (Gal) LV	10	5,565.00	55,650.00
14	sets	Epoxy - Concrete Epoxy (Gal) HV	5	4,257.00	21,285.00
15	Gallon	Epoxy Reducer	10	662.00	6,620.00
16	pcs	Sanding Disk - 4" dia - #100 grit	15	35.00	525.00
17,18,19	pcs	Sanding Disk - 4" dia. -#120 grit	45	35.00	1,575.00
20	pcs	Sanding Disk - 4" dia. - #80 grit	15	35.00	525.00
21	sht	GI Sheets .5mm x 10m, rib type, pre painted roofing (Green)	25	3,894.00	97,350.00
22	sht	GI sheets .5mm x 10ft Corrugated, G.I Sheet	50	612.00	30,600.00
23	pairs	Cotton gloves with rubber, heavy duty	10	35.00	350.00
24	pairs	Welding gloves, leather type, heavy duty	10	180.00	1,800.00
25	sets	Welding Mask - Auto darkening welding mask HD	3	1,600.00	4,800.00
26	pcs	Paint Brush - 2" Fine Bristles	25	30.00	750.00
27	pcs	Paint Brush - Mini Roller Brush	25	45.00	1,125.00
28	pcs	Paint Brush - Paint Brush 3"	10	65.00	650.00
29	pcs	Paint Brush - Paint Roller brush 7"	25	50.00	1,250.00
30	Gallon	Paint, Enamel, Color Bright Red	10	948.00	9,480.00
31	Gallon	Paint Enamel, Color Chocolate Brown	10	711.00	7,110.00
32	Gallon	Paint, Enamel, Color Flat Black	10	698.00	6,980.00
33	Gallon	Paint, Enamel, Color Flatwall White	10	848.00	8,480.00
34	Gallon	Paint, Enamel, Color Lemon Yellow	10	948.00	9,480.00
35	Gallon	Paint, Enamel, Color Mahogany	10	736.00	7,360.00
Page 1 of 4				<b>Sub-Total</b>	<b>489,960.00</b>

**(Total Amount in Words): Nine Hundred Thirty Nine Thousand Three Hundred Seventy Two 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,

**WINTERFIELD MARKETING**

**GABRIEL M. SALISTRE, JR., PEE, DIT**

Name of Supplier

SUC President III

Date

Date

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : 2024-03-0257  
 Date of the ORS/BURS: \_\_\_\_\_

**JESSICA M. GENZOLA**

Amount : **939,372.00**

Accountant IV

# PURCHASE ORDER

**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**

Burgos St., LaPaz, Iloilo City

**DOC # 61751**

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Address: <b>Cor. Valeria Ext. De Leon St. Iloilo City</b>	Date: <b>February 26, 2024</b>
TIN: <b>143-274-931-001</b>	Mode of Procurement: <b>PUBLIC BIDDING</b>


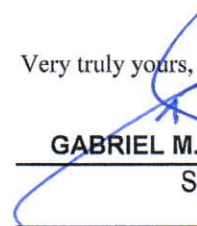
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
36	Gallon	Paint, Enamel. Color Royal Blue	10	785.00	7,850.00
37	Gallon	Paints, Enamel Paint, White	25	910.00	22,750.00
38	Gallon	Paints, Enamel Semi-gloss white	25	873.00	21,825.00
39	Gallon	Paints, lacquer Thinner	15	617.00	9,255.00
40	Gallon	Paints, Roofing Paint (Baguio Green)	30	758.00	22,740.00
41	pcs	Pipe fittings- 90° Elbow,PPR, 2mm	15	20.00	300.00
42	pcs	Pipe fittings - 90° Elbow,PPR, 20mm	15	12.00	180.00
43	pcs	Pipe fittings- 90° Elbow,PPR, 32mm	15	28.00	420.00
44	pcs	Pipe fittings - 90° Elbow,PPR, 40mm	15	36.00	540.00
45	pcs	Pipe fittings - 90° Elbow,PPR, 50mm	10	72.00	720.00
46	pcs	Pipe fittings -90° Elbow,PPR, 63mm	3	144.00	432.00
47	pcs	Pipe fittings - 90° Elbow w/ female thread, PPR, 25mm x 1/2"	25	90.00	2,250.00
48	pcs	Pipe fittings - 90° Elbow w/ female thread, PPR, 25mm x 3/4"	25	100.00	2,500.00
49	pcs	Pipe fittings - Adaptor with female thread. PPR, 20mm x 1/2"	25	68.00	1,700.00
50	pcs	Pipe fittings - Adaptor with female thread, PPR, 25mm x 1/2"	25	72.00	1,800.00
51	pcs	Pipe fittings - Adaptor with female thread, PPR, 32mm x 1"	25	140.00	3,500.00
52	pcs	Pipe fittings - Ball valve, Brass 20mm/1/2" dia, straight way	25	260.00	6,500.00
53	pcs	Pipe fittings - Ball Valve, Brass 25mm dia, Straight way	10	305.00	3,050.00
54	pcs	Pipe fittings - Control Valve, 32mm (1") dia, Straight way, brass	5	555.00	2,775.00
55	pcs	Pipe fittings - Ball Valve. Brass 50mm (2") dia, Straight way	3	1,460.00	4,380.00
56	pcs	Pipe fittings - Ball valve, 40mm (1-1/2") dia, Straight way, brass	5	1,280.00	6,400.00
57	pcs	Pipe fittings - Coupling, Reduction internal/external PPR, 25 x 20mm	15	12.00	180.00
58	pcs	Pipe fittings - Coupling, Reduction internal/external PPR, 63 x 20mm	10	36.00	360.00
59	pcs	Pipe fittings - Coupling, Reduction internal/external PPR, 32 x 20mm	15	20.00	300.00
60	pcs	Pipe fittings - Coupling, Reduction internal/external PPR, 32 x 25mm	15	20.00	300.00
61	pcs	Pipe fittings - Coupling, Reduction internal/external PPR, 40 x 20mm	10	24.00	240.00
62	pcs	Pipe fittings - Coupling, Reduction internal/external PPR, 40 x 25mm	10	24.00	240.00
63	pcs	Pipe fittings - Coupling, Reduction internal/external PPR, 40 x 32mm	10	24.00	240.00
64	pcs	Pipe fittings - PPR Control Valve 1/2"	25	240.00	6,000.00
65	sheets	Pre-painted plan sheet 5mm x 4 x 8' (color green)	5	1,133.00	5,665.00
Page 2 of 4				<b>Sub-Total</b>	<b>135,392.00</b>

**(Total Amount in Words): Nine Hundred Thirty Nine Thousand Three Hundred Seventy Two 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: _____ <div style="text-align: center;">   <b>WINTERFIELD MARKETING</b>                      Name of Supplier                      3/6/2024                      Date                 </div>	Very truly yours, <div style="text-align: center;">   <b>GABRIEL M. SALISTRE, JR., PEE, DIT</b>                      SUC President                      Date                      MAR 04 2024                 </div>
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Fund Cluster : <u>101</u> Funds Available : _____ <div style="text-align: center;">   <b>JESSICA M. GENZOLA,</b>                      Accountant IV                 </div>	ORS/BURS No. : <u>2024-030257</u> Date of the ORS/BURS: _____ Amount : <b>939,372.00</b>
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**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**  
Burgos St., LaPaz, Iloilo City

**DOC # 61751**

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
66	sets	Hand riveter, heady duty	3	620.00	1,860.00	
67	Gallon	Sanding sealer	5	850.00	4,250.00	
68	sq.ft	Sandpaper #100	25	90.00	2,250.00	
69	pcs	Sandpaper #120	25	20.00	500.00	
70	pcs	Sandpaper #150	50	20.00	1,000.00	
71	dozen	Sandpaper #180	50	240.00	12,000.00	
72	sq.ft	Sandpaper #36	25	100.00	2,500.00	
73	sq.ft	Sandpaper #80	25	90.00	2,250.00	
74	pcs	Screw - 1-1/2" Teck Screw (steel)	100	1.30	130.00	
75	pcs	Screw -1" wood screw with tox	100	0.80	80.00	
76	pcs	Screw - 2-1/2" teck screw (steel)	100	1.60	160.00	
77	pcs	Screw - 2-1/2" teck screw (wood)	100	1.60	160.00	
78	pcs	Screw - 2" Gypsum screw (steel)	100	1.70	170.00	
79	pcs	Screw - 2" in teckscrew (wood)	100	1.30	130.00	
80	pcs	Screw - 2" in teckscrew (steel)	100	1.30	130.00	
81	pcs	Screw (Repair) - 1-1/2" Gypsum screw (steel)	250	1.10	275.00	
82	pcs	Screw (Repair) - 1-1/2" Tek screw (wood)	100	1.10	110.00	
83	tube	Sealant - Glass sealant (brown)	10	275.00	2,750.00	
84	tube	Sealant - Glass sealant (clear)	10	225.00	2,250.00	
85	sachet	Sealant - Roof	15	65.00	975.00	
86	liter	Sealant - Roof	20	620.00	12,400.00	
87	pairs	Safety Shoes (Size 8) high cut	7	1,395.00	9,765.00	
88	pair	Safety Shoes (size 9) high cut	1	1,395.00	1,395.00	
89	pcs	Soldering iron - 60 watts, 230V	3	150.00	450.00	
90	lengths	Steel - Square Bar, 12mm X 6.0m	50	360.00	18,000.00	
91	boxes	Cutting Disc, for steel, 4" dia, Thin	20	350.00	7,000.00	
92	pcs	Plumbing Fittings Swing Valve - 1" dia, Brass	3	645.00	1,935.00	
93	pcs	Plumbing Fittings Swing Valve - 3/4" dia, Brass	3	445.00	1,335.00	
94	boxes	Tacker - Gun Tacker wire T 50, 10mm	8	45.00	360.00	
95	boxes	Tacker - Gun Tacker wire T50, 12mm	5	50.00	250.00	
96	pcs	Thread Sealer - 3/4", Teflon Tape	5	35.00	175.00	
97	rolls	Thread Sealer - 1/2", Teflon Tape,	50	20.00	1,000.00	
98	rolls	Tie wire - #16, G.I Tie Wire	3	3,500.00	10,500.00	
99	bags	Tile adhesive cement, 25s kg per bag	5	545.00	2,725.00	
100	pcs	Toilet Fixtures/Fittings - Faucet, 1/2" x 4" (plastic)	50	195.00	9,750.00	
101	pcs	Faucet, kitchen	25	660.00	16,500.00	
Page 3 of 4					<b>Sub-Total</b>	<b>127,470.00</b>

**(Total Amount in Words): Nine Hundred Thirty Nine Thousand Three Hundred Seventy Two Pesos Only**

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Very truly yours,

**WINTERFIELD MARKETING**

**GABRIEL M. SALISTRE, JR., PEE, DIT**

Name of Supplier

SUC President III

Date

Date

Fund Cluster : 101

ORS/BURS No. : 2024-03-027

Funds Available : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

**JESSICA M. GENZOLA**  
Accountant IV

Amount : **939,372.00**

