

PURCHASE ORDER

DOC # 73453

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

Supplier : **OMIKRON INDUSTRIAL SOLUTIONS VENTURES INC.** P.O. No. : 2024-11-275
 Address : 285 Sampaguita St., PFCI, San Andres, Cainta Rizal Date : November 19, 2024
 TIN : 605-940-641-00000 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 : Burgos Street, La Paz, Iloilo City Delivery Term : 30 Calendar days upon receipt of PO
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	PUMP - ELECTRIC MOTOR PUMP BRAND: INGCO MODEL: MHF15008-5 Voltage: 220-240 ~60Hz Rated power: 1500W (2.0HP) Max. head: 18m Max. flow: 450L / min Max. suction: 8m Pipe diameter: 2" x 2" Copper wire motor Stainless steel impeller 0.3m length cable Packed by carton box	8	19,800.00	158,400.00
2		PUMP - BOOSTER PUMP BRAND: FERELLI MODEL: Jet140P 2hp, 1ph 220volts, 60hz 3450rpm Horizontal type 1 1/4 x 1 suction and discharge Single impeller Copper winding Warranty Period: 1 year *****Nothing Follows***** For official use of PDAS Office Requested by: Sammy A. Daitao	6	28,800.00	172,800.00
Total					331,200.00

(Total Amount in Words): THREE HUNDRED THIRTY ONE THOUSAND TWO 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: JEFFREY DABONAL
OMIKRON INDUSTRIAL SOLUTIONS VENTURES INC.
 Name of Supplier
12-05-2024
 Date

Very truly yours,
GABRIEL M. SALISTRE JR., PEE, DIT
 University President
DEC 05 2024
 Date

Fund Cluster : 164
 Funds Available : _____
JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 5024-11-1887
 Date of the ORS/BURS: _____
 Amount : **331,200.00**

104-11-190-331.500