

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

DOC # 65447

Supplier: WINTERFIELD MARKETING	P.O. No. : 2024-05-149
Address : Cor. Valeria Ext. De Leon St. Iloilo City	Date : May 21, 2024
TIN : 143-274-931-001	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>30 Calendar days upon receipt of PO</u>
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	unit	Carbon Dioxide (co2) tank full charge complete with regulator for MIG Brand: Histronic Regulator	1	15,475.00	15,475.00	
2	unit	Vacuum Pump, (for refrigeration) 1/2hp, 5 cfm, 2 stage Brand: Cool Nova	1	12,350.00	12,350.00	
3	set	Charging manifold for 134a Brand: Uniweld	1	4,500.00	4,500.00	
4	set	Charging manifold for R22 Brand: Uniweld	1	4,500.00	4,500.00	
5	unit	Refrigeration Service Tank 2.5 kgs capacity Brand: No Brand	1	910.00	910.00	
6	set	Automatic Flaring Tool Set Brand: No Brand	1	790.00	790.00	
7	pc	Pinch – off Tool Brand: No Brand	1	365.00	365.00	
8	pcs	Full Face Shield (Industrial Type) Brand: Prow Guard, Yellow Head Cap	5	350.00	1,750.00	
9	pcs	Cotton Gloves Brand: No Brand	25	15.00	375.00	
10	pcs	Safety Goggles Brand: No Brand	25	65.00	1,625.00	
11	box	Drill Bit, mm Brand: Dormer	1	8,700.00	8,700.00	
12	box	Drill Bit, inch Brand: Dormer	1	8,700.00	8,700.00	
13	unit	Angle Grinder (100mm dia, 540 W) Brand: Makita, M0910B	2	3,650.00	7,300.00	
14	unit	Electric Hand Drill/hammer drill 5/8 inches chuck capacity; Variable speed with forward/reverse Brand: Makita, M0801B	2	4,000.00	8,000.00	
15	pcs	Grinding Wheel, 100mm dia Brand: Tailin	10	36.00	360.00	
<i>Page 1 of 2</i>					Sub-Total	75,700.00

(Total Amount in Words): Eighty Three Thousand Three Hundred Seventy Five 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

Name of Supplier

RUSS ALLEN B NAPUD, DIT

VP for Administration and Finance

03 JUN 2024

03 JUN 2024

Date

Date

Fund Cluster : 164

ORS/BURS No. : 2024-05-07-41

Funds Available : _____

Date of the ORS/BURS: _____

JESSICA M. GENZOLA jr

Accountant IV

Amount : **83,375.00**

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

DOC # 65447

Supplier: **WINTERFIELD MARKETING** P.O. No. : 2024-05-149
 Address : Cor. Valeria Ext. De Leon St. Iloilo City Date : May 21, 2024
 TIN : 143-274-931-001 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
16	pcs	Cut – off Wheel, 100mm dia Brand: Tailin	25	35.00	875.00
17	box	Hacksaw Blade Brand: Lenox	1	4,500.00	4,500.00
18	kgs	Welding Electrode 6013 (2.5mm) Brand: Wipcord	5	170.00	850.00
19	kgs	Welding Electrode 6013 (3.2mm) Brand: Wipcord Warranty Period: 1 year warranty on parts as long as not burn ***** Nothing Follows ***** For the official use for Mechanical Engineering Department (For laboratory instructional purposes) - (Engr. Evan G. Daza) Requested by: Rowena P. Calasara	10	145.00	1,450.00
				Sub-Total	7,675.00
				Grand Total	83,375.00

(Total Amount in Words): Eighty Three Thousand Three Hundred Seventy Five 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,

Emgelivaw
WINTERFIELD MARKETING
 Name of Supplier

[Signature]
RUSS ALLEN B. NAPUD, DIT

Name of Supplier

VP for Administration and Finance

03 JUN 2024

03 JUN 2024

Date

Date

Fund Cluster : 164

ORS/BURS No. : 2024-05-074

Funds Available : _____

Date of the ORS/BURS: _____

Jessica M. Genzola
JESSICA M. GENZOLA
 Accountant IV

Amount : **83,375.00**