

# PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 73734

Supplier: <b>WINTERFIELD MARKETING</b>	P.O. No.: 2024-11-295
Address: Cor. Valeria Ext. De Leon St. Iloilo City	Date: November 28, 2024
TIN: 143-274-931-001	Mode of Procurement: <b>Small Value Procurement</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	roll	COPPER TUBE 0.28" Copper Tube	8	1,858.00	14,864.00
2	roll	COPPER TUBE 0.22" Copper Tube	5	2,197.00	10,985.00
3	roll	COPPER TUBE 0.28" Copper Tube	8	2,898.00	23,184.00
4	roll	COPPER TUBE 0.28" Copper Tube	4	3,951.00	15,804.00
5	roll	COPPER TUBE 0.28" Copper Tube	5	5,005.00	25,025.00
6	tank	REFRIGERANT   BRAND: EUFRON Refrigerant 410a, 11.3kg	2	5,929.00	11,858.00
7	tank	REFRIGERANT   BRAND: SOLFRON Refrigerant 600, 6.5kg	2	4,780.00	9,560.00
8	tank	REFRIGERANT   BRAND: EUFRON Refrigerant 22, 13.6kg	2	7,020.00	14,040.00
9	tank	REFRIGERANT   BRAND: EUFRON Refrigerant 134a, 13.6kg	2	6,655.00	13,310.00
10	tank	REFRIGERANT   BRAND: SOLFRON Refrigerant 32, 9.5kg	2	6,292.00	12,584.00
11	can	CLEANING AGENT R141B (500ml)	10	146.00	1,460.00
12	tank	ACETYLENE GAS   BRAND: SOLID GAS Refill	3	2,060.00	6,180.00
13	tank	OXYGEN GAS   BRAND: SOLID GAS Refill	3	850.00	2,550.00
14	tank	NITROGEN GAS   BRAND: SOLID GAS Refill	3	1,815.00	5,445.00
<i>page 1 of 2</i>				<b>SubTotal</b>	<b>166,849.00</b>

**(Total Amount in Words): TWO HUNDRED ONE THOUSAND EIGHT HUNDRED SEVEN 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,

*[Signature]*  
**WINTERFIELD MARKETING**

*[Signature]*  
**GABRIEL M. SALISTRE, JR., PEE, DIT**

Name of Supplier

University President

12/6/2024

DEC 06 2024

Date

Date

Fund Cluster: 104

ORS/BURS No.: 2024-12-1920

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

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

*[Signature]*  
**JESSICA M. GENZOLA**

Amount: **201,807.00**

Accountant IV

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

**DOC # 73734**

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 Date of Delivery : \_\_\_\_\_ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
15	pcs	RUBBER INSULATOR   BRAND: AEROFLEX Rubber Insulator ¼ x ½ inches	10	97.00	970.00
16	pcs	RUBBER INSULATOR   BRAND: AEROFLEX Rubber Insulator 3/8 x ½ inches	10	103.00	1,030.00
17	pcs	RUBBER INSULATOR   BRAND: AEROFLEX Rubber Insulator ½ x ½ inches	10	109.00	1,090.00
18	pcs	RUBBER INSULATOR   BRAND: AEROFLEX Rubber Insulator 5/8 x ½ inches	10	121.00	1,210.00
19	pcs	RUBBER INSULATOR   BRAND: AEROFLEX Rubber Insulator ¾ x ¾ inches	6	230.00	1,380.00
20	pcs	RUBBER INSULATOR   BRAND: AEROFLEX Rubber Insulator ¾ x ½ inches	10	134.00	1,340.00
21	pcs	RUBBER INSULATOR   BRAND: AEROFLEX Rubber Insulator ¾ x 1 inches	9	382.00	3,438.00
22	pcs	VALVE   NO BRAND Access Valve ¼"	100	45.00	4,500.00
23	pcs	SILVER ROD   BRAND: HARRIS	500	20.00	10,000.00
24	pcs	SILVER ROD   BRAND: HARRIS	500	20.00	10,000.00
*****Nothing Follows***** For official use for HVAC-RT students laboratory subject (Mr. Romulo D. Candoliza) Requested by: Jeanneth F. Darroca					
page 2 of 2					
				<b>Total</b>	<b>201,807.00</b>

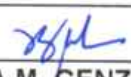
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Conforme:

  
**WINTERFIELD MARKETING**  
 Name of Supplier  
12/06/2024  
 Date

Very truly yours,  
  
**GABRIEL M. SALISTRE, JR., PEE, DIT**  
 University President  
DEC 06 2024  
 Date

Fund Cluster : 164  
 Funds Available : \_\_\_\_\_  
 ORS/BURS No. : 2024-12-1930  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : **201,807.00**

  
**JESSICA M. GENZOLA**  
 Accountant IV