

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier:	WINTERFIELD MARKETING	P.O. No.:	23-03-12
Address:	Cor. Valeria - De Leon St., Iloilo City	Date:	03/28/2023
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 :	Brgy. Igtuba, Miagao, Iloilo	Delivery Term:	30 calendar days
Date of Delivery:	calendar days after signing of PO	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Box, control panel box /metal control box enclosure, 500mm x 500mm x 200mm, powder coated beige (andeli)	5	8,900.00	44,500.00
2	length	Cable Duct, 1"	5	240.00	1,200.00
3	units	Circuit Breaker, miniature circuit breaker, 15 amp. dinrail type 2 poles (chint 16amp)	5	270.00	1,350.00
4	units	Circuit Breaker, miniature circuit breaker, 20 amp. dinrail type 3 poles (chint)	5	510.00	2,550.00
5	units	Contactor, magnetic contactor, SP 21 (shihlin)	12	2,021.00	24,252.00
6	can	Varnish, electrical varnish, 1000ml, clear (remington)	1	800.00	800.00
7	box	Wire, electrical wire, TW #10, AWG stranded (unicon)	1	7,596.00	7,596.00
8	bxs	Wire, electrical wire, TW #12, AWG stranded (unicon)	2	4,959.00	9,918.00
9	bxs	Wire, electrical wire, TW #14, AWG stranded (unicon)	2	3,382.00	6,764.00
10	pcs	Moulding, plastic moulding, 3/4" (atlanta)	15	85.00	1,275.00
11	pcs	Screw, wood screw (black), gypsum screw 1" long	200	0.85	170.00
12	pcs	Tape, electrical tape, big (armak)	20	45.00	900.00
13	sets	Led Strip, daylight 1 meter w/adaptor (litolux)	5	535.00	2,675.00
SUB TOTAL.....					103,950.00

(Total Amount in Words):

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,


PAMELA PAMY UY
 WINTERFIELD MARKETING
 Name of Supplier


RAUL F. MUYONG, Ed. D.
 SUC President III

4-3-23
 Date

APR 03 2023
 Date

Fund Cluster: 164
 Funds Available: 
MARIA LUISA N. EIMAN

ORS/BURS No.: RA-2023-03-098
 Date of the ORS/BURS: MAR 29 2023
 Amount: 213,896.00

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Miagao, Iloilo

Supplier: WINTERFIELD MARKETING	P.O. No.: 23-03-12
Address: Cor. Valeria - De Leon St., Iloilo City	Date: 03/28/2023
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: Brgy. Igtuba, Miagao, Iloilo	Delivery Term: 30 calendar days
Date of Delivery: calendar days after final lay-out	Payment Term: 30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			103,950.00
14	units	Breaker, safety breaker, 20 amps 3 poles, with casing (koten)	7	2,287.00	16,009.00
15	units	Tower Lights, red, green, orange, 220 volts (LTA-205) (andeli)	6	1,500.00	9,000.00
16	units	Pipe Vise, 1/2" to 2" dia (rigid)	2	18,360.00	36,720.00
17	unit	Power Supply, distributed power supply, 220 volts input, 24 volts output 5 amp – 10 amp (antel 10amp)	1	2,420.00	2,420.00
18	unit	Power Supply, distributed power supply, 220 volts input, 24 volts output 10 amp (big lite)	1	1,635.00	1,635.00
19	units	Relay, 220 volts, 8 pins 3 amps with socket (omron)	12	714.00	8,568.00
20	units	Relay, overload relay, 11 amp (shihlin)	8	878.00	7,024.00
21	sets	Relay, timer relay, 220 volts, 8 pin contacts, with socket (only)	5	1,997.00	9,985.00
22	pcs	Switch, emergency stop push button switch 220 volts	5	250.00	1,250.00
23	pcs	Switch, push button switches, 220 volts, red, green, black (10pcs/color)	30	105.00	3,150.00
24	pcs	Switch, key operated, 230 volts	5	800.00	4,000.00
25	mtrs	Wire, flat cord, no. 14 AWG (unicon)	100	23.00	2,300.00
26	rolls	Wire, auto wire, #16 (columbia)	6	785.00	4,710.00
SUB TOTAL.....					210,721.00

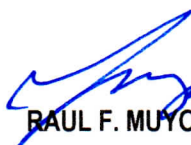
(Total Amount in Words): **TWO HUNDRED FIFTY THOUSAND NINE HUNDRED FIFTY PESOS ONLY**

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,


PAMELA FANNING UY
WINTERFIELD MARKETING
 Name of Supplier


RAUL F. MUYONG, Ed. D.
 SUC President III

4-3-23
 Date

APR 03 2023
 Date

Fund Cluster: 164

Funds Available: MARIA LUISA N. EIMAN

ORS/BURS No.: **RA-2023-03-098**

Date of the ORS/BURS: **MAR 29 2023**

Amount: **213,896.00**

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	WINTERFIELD MARKETING	P.O. No.:	23-03-12
Address:	Cor. Valeria - De Leon St., Iloilo City	Date:	03/28/2023
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 :	Brgy. Igtuba, Miagao, Iloilo	Delivery Term:	30 calendar days
Date of Delivery:	calendar days after final lay-out	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			210,721.00
27	pcs	Switch, S3w, switch only, wide series (royu rws3)	15	63.00	945.00
28	pcs	Switch, SPST, switch only, wide series (royu rws1-a)	20	49.00	980.00
29	mtrs	Hose, 1/2" flexible hose, good quality	100	9.00	900.00
30	pcs	PVC Clip, 1/2"	100	3.50	350.00
		For laboratory use of students			
		Requested by: Rey G. Gariando			
GRAND TOTAL.....					213,896.00

(Total Amount in Words): TWO HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED NINETY SIX 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:

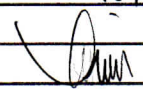
Very truly yours,


PAMELA TAMMY UY
WINTERFIELD MARKETING
Name of Supplier


RAUL F. MUYONG, Ed. D.
SUC President III

4-3-23
Date

APR 03 2023
Date

Fund Cluster: 164
Funds Available: 
MARIA LUISA N. EIMAN

ORS/BURS No.: RA-2023-03-098
Date of the ORS/BURS: MAR 29 2023
Amount: 213,896.00