PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**NEWTOWN MERCHANDISING, INC.**	P.O. No.:	23-09-01
Address:	#24 Quezon St., Iloilo City	Date:	09/01/2023
TIN:	000-199-155-000	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 P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bxs	Ballpen, black, 0.5 mm, 12pcs/box (Flex Stick)	20	95.00	1,900.00
2	bxs	Ballpen, blue, 0.5 mm, 12pcs/box (Flex Stick)	3	95.00	285.00
3	bxs	Ballpen, red, 0.5 mm, 12pcs/box (Flex Stick)	2	95.00	190.00
4	pcs	Battery, 9 V , Dry cell, alkaline (Energizer)	6	210.00	1,260.00
5	pcks	Battery, AA, 2pcs/pack, drycell, alkaline (Battery)	4	168.00	672.00
6	pcks	Battery, AAA, 2pcs/pack, drycell, alkaline (Energizer)	4	180.00	720.00
7	box	Binder Clips, backfold clips, all metal, clamping: 1", 12's	1	28.00	28.00
8	box	Binder Clips, backfold clips, all metal, clamping: 2", 12's	1	95.00	95.00
9	bxs	Binder Clips, bulldog clips, all metal, clamping: 3", 12's	3	175.00	525.00
10	pcs	Book, columnar book, 10 columns	4	50.00	200.00
11	pcs	Boxes, storage box, plastic 95L (Mega Box)	6	1,230.00	7,380.00
12	pcks	Cable Tie, releasable, reusable nylon cable tie, 2.5 x 200mm, 100's white	2	325.00	650.00
13	pc	Calculator, office calculator, large font, 14 digit, solar and battery (Casio)	1	750.00	750.00
14	pcs	Cartolina, assorted colors, thick, good quality	30	9.00	270.00
15	pcs	Class Record, 30 leaves, 140 x 285mm, good quality	150	20.00	3,000.00
16	pcs	Clear Book, 8.5 in x 13 in, 60 pockets	6	198.00	1,188.00
17	pcs	Clear Book, A4, 60 pockets	6	215.00	1,290.00
		SUB TOTAL...			20,403.00

(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.

NEWTOWN MERCHANDISING, INC.
24 QUEZON STREET ILOILO CITY
TEL. (033) 337 6507 3350761
FAX: (033) 3376507

Conforme: ______________________
Name of Supplier

9/1/23
Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

____
Date

Fund Cluster: 101
Funds Available:

HERA JANE C. NGIRNGIR

ORS/BURS No.: MDC-2023-09-28C
Date of the ORS/BURS: SEP 04 2023
Amount: **502,371.50**

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier: **NEWTOWN MERCHANDISING, INC.** P.O. No.: 23-09-01
Address: #24 Quezon St., Iloilo City Date: 09/01/2023
TIN: 000-199-155-000 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 P.O. Payment Term: 30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			20,403.00
18	pc	Clock, wall clock, good quality	1	840.00	840.00
19	pc	Cork Board, 2 ft. X 3 ft. with aluminum frame	1	1,455.00	1,455.00
20	pcs	Correction Pen, liquid paper correction pen (Papermate)	3	135.00	405.00
21	pcs	Correction Tape, 20 m x 5 mm	68	50.00	3,400.00
22	pcs	Cutter, small, heavy duty (NT)	2	280.00	560.00
23	pcs	Cutter, large, heavy duty (NT)	4	360.00	1,440.00
24	tube	Cutter Blade (refill), big, 18mm, 10's/tube	1	34.00	34.00
25	pc	Cutting Mat, 18" x 24", reversible	1	995.00	995.00
26	pcs	Document Holder, desktop document holder, 12" (h) x 9-3/8" (w) x 2" (d), made of plastic, adjustable for letter, supports up to 150 sheets, black color	2	1,050.00	2,100.00
27	pcs	Envelope, brown, long, good quality	226	4.00	904.00
28	pcs	Envelope, expandable w/garter,long,good quality (Phoenix)	141	20.00	2,820.00
29	pcs	Envelope, expandable, plastic, long, good quality (TM)	56	90.00	5,040.00
30	pcs	Eraser, black/whiteboard eraser (Joy)	4	34.00	136.00
31	pc	Extension Cord, universal outlet extension cord with multiple outlet, 5mtrs	1	728.00	728.00
32	bxs	Fastener, paper fastener, plastic, multi-colored (TM)	8	50.00	400.00
		SUB TOTAL...			41,660.00

(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: NEWTOWN MERCHANDISING, INC.
#24 QUEZON STREET ILOILO CITY
TEL: (033) 337 6507 3350761
FAX: (033) ...
Name of Supplier

9/1/23
Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

Date

Fund Cluster: 101
Funds Available:

HERA JANE C. NGIRNGIR

ORS/BURS No.: MDS-2023-09-285
Date of the ORS/BURS: SEP 04 2023
Amount: **502,371.50**

Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**NEWTOWN MERCHANDISING, INC.**	P.O. No.:	23-09-01
Address:	#24 Quezon St., Iloilo City	Date:	09/01/2023
TIN:	000-199-155-000	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 P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			41,660.00
33	bxs	Fastener, plastic,double lock,for 100 pages and up (Pisces)	6	45.00	270.00
34	bxs	Fastener, stainless, non sharp edge, good quality (Pisces)	6	205.00	1,230.00
35	pcs	File Box, big, with cover, blue	41	280.00	11,480.00
36	rms	Folder, A4, white, good quality	3	840.00	2,520.00
37	pcs	Folder, green, long , expanded, good quality (Nappco)	471	20.00	9,420.00
38	pcs	Folder, long size, white, 14pts	365	8.50	3,102.50
39	pcs	Folder, A4, good quality	10	210.00	2,100.00
40	btls	Glue, 130 gms, multipurpose glue, safe and non toxic (Elmers)	10	78.00	780.00
41	pcs	Glue, instant glue, fast drying, strip pack	2	56.00	112.00
42	pcs	Glue Gun, big, heavy duty (MGK)	2	168.00	336.00
43	pcs	Glue Gun, small, heavy duty (MGK)	8	135.00	1,080.00
44	pcs	Glue Stick, big, heavy duty	15	17.00	255.00
45	pcs	Glue Stick, small, heavy duty	60	14.00	840.00
46	bxs	Guntacker Wire, T30, #304, good quality	2	280.00	560.00
47	pcs	Highglighter, assorted colors (Faber/Flex)	7	50.00	350.00
48	pcs	Illustration Board, standard size (40 x 30 inches)	10	67.00	670.00
49	rms	Mimeographing Paper, 8.5"x13",whitewove,subs 18 (Advance)	55	310.00	17,050.00
50	rms	Mimeographing Paper, 8.5"x11",whitewove,subs 18 (Advance)	5	260.00	1,300.00
		SUB TOTAL...			95,115.50

(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: NEWTOWN MERCHANDISING, INC.
#24 QUEZON STREET ILOILO CITY
TEL: (033) 337 6507 3350761
FAX: (033) 337 6507

Name of Supplier

9/1/23

Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

Date

Fund Cluster: 101

Funds Available:

HERA JANE C. NGIRNGIR

ORS/BURS No.: MDS-2023-09-2025

Date of the ORS/BURS: SEP 04 2023

Amount: **502,371.50**

M-1537

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**NEWTOWN MERCHANDISING, INC.**	P.O. No.:	23-09-01
Address:	#24 Quezon St., Iloilo City	Date:	09/01/2023
TIN:	000-199-155-000	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 P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			95,115.50
51	pcs	Notebook, spiral, green, # G-0780 (178x254mm), 80 leaves (Green Apple)	150	85.00	12,750.00
52	units	Organizer, desk organizers, metal desk file holder with 4 compartments	2	760.00	1,520.00
53	pad	Pad, prescription pad 100sheet/pad	1	112.00	112.00
54	rms	Paper, bond paper , 8.5"x13", premium grade,subs 20 (Cactus/IK One)	50	290.00	14,500.00
55	rms	Paper, bond paper, A4, premium grade, subs 20 (Cactus/IK One)	80	250.00	20,000.00
56	rms	Paper, bond paper, A4, subs 16 (Advance)	25	246.00	6,150.00
57	pack	Paper, construction paper, 9" x 12",assorted color,20's	1	68.00	68.00
58	pcks	Paper, photo paper, A4,high quality,inkjet glossy,10's (Jojo)	5	100.00	500.00
59	pcks	Paper, board paper, long 220gsm, beige, 10's	5	68.00	340.00
60	pcks	Paper, board paper, A4, 220gsm, beige, 10's	22	68.00	1,496.00
61	pcks	Paper, board paper, long 180gsm, beige, 10's	13	60.00	780.00
62	pcks	Paper, board paper, A4, 180 gsm, beige, 10's	4	58.00	232.00
63	pcks	Paper, board paper, long, 220 gsm, blue, 10's	2	65.00	130.00
64	pcks	Paper, sticker paper, A4, matte, assorted color	25	61.08	1,527.00
		SUB TOTAL..			155,220.50

(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:

NEWTOWN MERCHANDISING, INC.
#24 QUEZON STREET ILOILO CITY
TEL. (033) 337 6507 3350761
FAX: (033) 337 6507

Name of Supplier

9/1/23

Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

Date

Fund Cluster: 101
Funds Available:

HERA JANE C. NGIRNGIR

ORS/BURS No.: MDC-2023-09-285
Date of the ORS/BURS: SEP 04 2023
Amount: **502,371.50**

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**NEWTOWN MERCHANDISING, INC.**	P.O. No.:	23-09-01
Address:	#24 Quezon St., Iloilo City	Date:	09/01/2023
TIN:	000-199-155-000	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 P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			155,220.50
65	pcks	Paper, sticker paper, A4, matte, white	15	45.00	675.00
66	bxs	Paper Clips, big, assorted color, vinyl coated (TM)	5	30.00	150.00
67	box	Paper Clips, regular, assorted color, vinyl coated (TM)	1	16.00	16.00
68	pcs	Pen, permanent marker, fine, black (Artline)	22	50.00	1,100.00
69	pcs	Pen, permanent marker, fine, blue (Artline)	3	50.00	150.00
70	pcs	Pen, permanent marker, fine, red (Artline)	2	50.00	100.00
71	pcs	Pen, permanent marker, broad, black (Artline)	17	50.00	850.00
72	pc	Pen, permanent marker, broad, blue (Artline)	1	50.00	50.00
73	pcs	Pen, whiteboard marker, black, refillable (Artline)	20	53.00	1,060.00
74	pcs	Pen, whiteboard marker, blue, refillable (Artline)	7	53.00	371.00
75	pcs	Pen, whiteboard marker, red, refillable (Artline)	2	53.00	106.00
76	bxs	Pencil, #1, durable, woodclinched complastic lead,12's (T. Pencil)	3	123.00	369.00
77	bxs	Pencil, #2, durable, woodclinched complastic lead,12's (T. Pencil)	5	123.00	615.00
78	box	Pencil, #3, durable, woodclinched complastic lead,12's (T. Pencil)	1	123.00	123.00
79	set	Pencil, lead, mechanical 0.5 mm refill 12 pcs/set (Steadler)	1	95.00	95.00
80	bxs	Pencil Eraser, soft pencil, rubber eraser, 36's (Maped)	2	1,008.00	2,016.00
81	bxs	Pins, push pins with colored heads	4	45.00	180.00
82	pack	Pins, safety pins, small, 100's	1	55.00	55.00
		SUB TOTAL...			163,301.50

(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:

NEWTOWN MERCHANDISING, INC.
24 QUEZON STREET ILOILO CITY
TEL: (033) 337 6507 3350761
FAX: (033) 337 6507

Name of Supplier

9/1/23

Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

Date

Fund Cluster: 101

Funds Available:

HERA JANE C. NGIRNGIR

ORS/BURS No.: MDS-2023-09-265

Date of the ORS/BURS: SEP 04 2023

Amount: **502,371.50**

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**NEWTOWN MERCHANDISING, INC.**	P.O. No.:	23-09-01
Address:	#24 Quezon St., Iloilo City	Date:	09/01/2023
TIN:	000-199-155-000	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 P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			163,301.50
83	pcks	Post It Memo, sticky notes, 3 x 3 in, neon colors, 5 pads/pck, 100shts/pad (Joy)	11	140.00	1,540.00
84	pcs	Puncher, big, heavy duty	7	280.00	1,960.00
85	pcs	Record Bok, 150 pages, hardbound (Valiant)	2	90.00	180.00
86	pcs	Record Bok, 300 pages, hardbound (Valiant)	109	120.00	13,080.00
87	bxs	Rubber Band, large, assorted color (Brite)	7	210.00	1,470.00
88	pcs	Ruler, 1 ft, plastic	5	28.00	140.00
89	pcs	Ruler, 1 ft, stainless metal (Aluminum)	2	65.00	130.00
90	pcs	Scissors, big, for cloth/tailoring, comfortable handle, premium quality	3	615.00	1,845.00
91	pcs	Scissors, small, for cloth/tailoring, comfortable handle, premium quality	6	580.00	3,480.00
92	pc	Sharpener, pencil sharpener, desktop 1 hole (MGK)	1	400.00	400.00
93	pcs	Sign Pens, G-Tec C3, black, gel ink pen, refillable (Pilot)	24	85.00	2,040.00
94	pcs	Sign Pens, G-Tec C4, black, gel ink pen, refillable (Pilot)	221	85.00	18,785.00
95	pcs	Sign Pens, G-Tec C4, blue, gel ink pen, refillable (Pilot)	16	85.00	1,360.00
96	pcs	Sign Pens, G-Tec C4, red, gel ink pen, refillable (Pilot)	17	85.00	1,445.00
97	pcs	Sign Pens, 0.7 mm, black, gel ink, refillable (My Gel)	19	31.00	589.00
		SUB TOTAL...			211,745.50

(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: NEWTOWN MERCHANDISING, INC. #24 QUEZON STREET ILOILO CITY TEL. (033) 337 6507 3350761 FAX: (033) 3376507

Name of Supplier

9/1/23

Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

Date

Fund Cluster: 101

Funds Available:

HERA JANE C. NGIRNGIR

ORS/BURS No.: MDS-2023-09-285

Date of the ORS/BURS: SEP 04 2023

Amount: 502,371.50

M-1537

Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**NEWTOWN MERCHANDISING, INC.**	P.O. No.:	23-09-01
Address:	#24 Quezon St., Iloilo City	Date:	09/01/2023
TIN:	000-199-155-000	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 P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			211,745.50
98	pcs	Sign Pens, 0.7 mm, blue, gel ink, refillable (My Gel)	2	31.00	62.00
99	box	Sign Pens Refill, G-Tec C4, black, gel ink, 12's (Pilot)	1	1,200.00	1,200.00
100	pcks	Stamp Pad, 4"x6" (no. 1),clear stamp,quality standard (Let)	4	70.00	280.00
101	btls	Stamp Pad Ink, digi stamp ink purple (Digi Stamp)	3	615.00	1,845.00
102	btls	Stamp Pad Ink, purple, plastic container (MGK)	3	30.00	90.00
103	bxs	Staple Wrie, #35 mm, Heavy Duty (SQI)	8	50.00	400.00
104	pcs	Staple Wire Remover, plier type, stainless steel	2	70.00	140.00
105	pcs	Stapler,#35,with staple remover,high quality (Lion/Genmes)	4	290.00	1,160.00
106	doz	Sticker, sticker pad, 3" x 5"	4	67.00	268.00
107	rolls	Tape, double sided with foam, width: 1", standard length	5	135.00	675.00
108	rolls	Tape, double sided without foam, width: 1", standard length	58	40.00	2,320.00
109	rolls	Tape, duct, width: 3", standard length (MGK)	3	155.00	465.00
110	rolls	Tape, masking, width: 1", standard length (Olympic)	27	34.00	918.00
111	rolls	Tape, masking, width: 2", standard length (Olympic)	3	45.00	135.00
112	rolls	Tape, packing, width: 2", standard length (Armak)	13	55.00	715.00
113	rolls	Tape, transparent, width: 1", standard length (Armak)	20	34.00	680.00
114	rolls	Tape, transparent, width: 2", standard length (Armak)	6	55.00	330.00
115	rolls	Tape, transparent, width: 3", standard length (Armak)	12	90.00	1,080.00
		SUB TOTAL.......................................			224,508.50

(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: NEWTOWN MERCHANDISING, INC. #24 QUEZON STREET ILOILO CITY TEL. (033) 337 6507 3350761 FAX: (033) 337 6507

Name of Supplier

9/1/23

Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

Date

Fund Cluster: 101

Funds Available:

HERA JANE C. NGIRNGIR

ORS/BURS No.: MDS-2023-09-285

Date of the ORS/BURS: SEP 04 2023

Amount: 502,371.50

M-1537

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**NEWTOWN MERCHANDISING, INC.**	P.O. No.:	23-09-01
Address:	#24 Quezon St., Iloilo City	Date:	09/01/2023
TIN:	000-199-155-000	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 P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			224,508.50
116	rolls	Tape, reflective hazard warning tap, black and yellow	2	772.00	1,544.00
117	pcks	Tape Flag, assorted color, plastic 1"	22	40.00	880.00
118	pcks	Tape Flags, with please sign here message, 1" (Joy)	35	70.00	2,450.00
119	bxs	Thumbtacks, 3/8 in, gold, steel, flat-round head shape	10	22.00	220.00
120	pcs	Tray, desk tray, steel, 3 layers	3	615.00	1,845.00
121	pads	Yellow Pad, 216 x 315 mm, 90 leaves, good quality, thick	3	50.00	150.00
122	btls	Air Freshener, 320ml, spray type, assorted scent (Glade)	61	280.00	17,080.00
123	pcs	Air Freshener, 180g, scented gel, assorted scent (Glade)	30	280.00	8,400.00
124	cans	Air Freshener, car freshener, 42g (Calif. Scent)	6	403.00	2,418.00
125	gals	Alcohol, 70% ethy alcohol with moisturizer in gallon (Softcare)	14	450.00	6,300.00
126	btls	Alcohol,500ml,70% ethyl,hypoallergenic with moisturizer (Softcare)	30	105.00	3,150.00
127	pcks	Bag, sando bag, large, white, good quality	20	212.00	4,240.00
128	pcks	Bag, sando bag, medium, white, good quality	20	117.00	2,340.00
129	gals	Bleach, 1 gallon, 6-in-1 total clean bleach (Winrox)	5	205.00	1,025.00
130	pcs	Broom, coco broom, sticks/medribs	50	50.00	2,500.00
131	pcs	Broom, soft, heavy duty firm and durable (Baguio)	10	212.00	2,120.00
132	pcs	Brush, hand scrubbing brush	4	95.00	380.00
133	pcs	Cleaning Rugs, cloth	3	78.00	234.00
		SUB TOTAL..			281,784.50

(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:

NEWTOWN MERCHANDISING, INC.
24 QUEZON STREET ILOILO CITY
TEL: (033) 337 6507 3350761
FAX: (033) 337 6507

Name of Supplier

9/1/23

Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

Date

Fund Cluster: 101

Funds Available:

HERA JANE C. NGIRNGIR

ORS/BURS No.: MDS-2023-09-285

Date of the ORS/BURS: SEP 04 2023

Amount: **502,371.50**

M-1537

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**NEWTOWN MERCHANDISING, INC.**	P.O. No.:	23-09-01
Address:	#24 Quezon St., Iloilo City	Date:	09/01/2023
TIN:	000-199-155-000	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 P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			281,784.50
134	pcks	Deodorizer, bathroom deodorizer, 50g, 3's, assorted scent (Albatross)	7	290.00	2,030.00
135	pcks	Deodorizer, bathroom deodorizer, with holder, lemon scent, 100g (Albatross)	48	105.00	5,040.00
136	pcks	Detergent, detergent wash soap powder with fabcon 1 kilo (Pride)	33	180.00	5,940.00
137	btls	Detergent, liquid detergent, 1 liter (Surf)	7	420.00	2,940.00
138	btls	Dishwashing Liquid, 250ml, superior foaming power with antibacterial, assorted scent (Joy)	33	245.00	8,085.00
139	pcs	Dishwashing Sponge, high-density dipped double-sided dishwashing sponge, hand size (Scotch Brite)	26	60.00	1,560.00
140	ltrs	Disinfectant, multi-purpose with antibacterial (Zonrox/Mr. Muscle)	24	245.00	5,880.00
141	btls	Disinfectant, disinfectant spray,atleast 510g,assorted scent (Lysol)	16	720.00	11,520.00
142	pcs	Doormat, braided, cloth	7	60.00	420.00
143	pcs	Doormat, microfiber absorbent non-slip doormat	8	180.00	1,440.00
144	pcs	Dust Pan, big, plastic w/ long handle	3	95.00	285.00
145	btls	Fabric Conditioner, 1L, laundry fabric conditioner with perfume hypoallergenic (Del)	27	270.00	7,290.00
146	pcs	Feather Duster, microfiber feather duster	3	135.00	405.00
		SUB TOTAL...			334,619.50

(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:

NEWTOWN MERCHANDISING, INC.
#24 QUEZON STREET ILOILO CITY
TEL. (033) 337-6507 3350761
FAX: (033) 337-6507

Name of Supplier

9/1/23

Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

Date

Fund Cluster: 101

Funds Available:

HERA JANE C. NGIRNGIR

ORS/BURS No.: MDS-2023-09-285

Date of the ORS/BURS: SEP 04 2023

Amount: **502,371.50**

M-1537

Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**NEWTOWN MERCHANDISING, INC.**	P.O. No.:	23-09-01
Address:	#24 Quezon St., Iloilo City	Date:	09/01/2023
TIN:	000-199-155-000	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 P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			334,619.50
147	pcs	Floor Cleaner, 500 ml, natural floor cleaner (Mr. Muscle)	26	140.00	3,640.00
148	btls	Furniture Polisher, 330 ml, spray, assorted scent (Pledge)	25	470.00	11,750.00
149	pcks	Garbage Bag, XXL 100 pcs/pack, black, thick	9	980.00	8,820.00
150	pack	Garbage Bag, large, 100 pcs/pack, black, thick	13	700.00	9,100.00
151	pcks	Garbage Bag, medium 100 pcs/pack, black, thick	32	375.00	12,000.00
152	pcs	Garbage Bin, 11 liter, garbage bin, plastic with cover, good quality	4	360.00	1,440.00
153	btls	Glass Cleaner, assorted scent, regular, 500ml, with sprayer (Mr. Muscle)	35	245.00	8,575.00
154	pcs	Glass Wiper, good quality	8	504.00	4,032.00
155	pairs	Gloves, industrial gloves	6	245.00	1,470.00
156	pairs	Gloves, rubber, working gloves	8	280.00	2,240.00
157	pcs	Hand Sanitizer, gel-type 500ml, with dispenser	35	180.00	6,300.00
158	pcs	Hand Towel, assorted colors, good quality	9	60.00	540.00
159	sets	Hose, water hose 3lyr 5/8 15m	2	920.00	1,840.00
160	btls	Insect Spray, waterbased, multi insect killer, aerosol spray, 600ml (Baygon)	32	600.00	19,200.00
161	bxs	Mask, disposable mask, blue, 50pcs/box (Indoplas)	4	95.00	380.00
162	sets	Mop, 360 floor spin mop with rinse bucket (Tornado)	12	1,833.00	21,996.00
		SUB TOTAL...			447,942.50

(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: NEWTOWN MERCHANDISING, INC. #24 QUEZON STREET ILOILO CITY TEL. (033) 337 6507 3350761 FAX: (033) 3376507

Name of Supplier

9/7/23

Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

Date

Fund Cluster: 101

Funds Available:

HERA JANE C. NGIRNGIR

ORS/BURS No.: MDS-2023-09-285

Date of the ORS/BURS: SEP 04 2023

Amount: **502,371.50**

M-1537

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**NEWTOWN MERCHANDISING, INC.**	P.O. No.:	23-09-01
Address:	#24 Quezon St., Iloilo City	Date:	09/01/2023
TIN:	000-199-155-000	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 P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			447,942.50
163	pcs	Mop, floor mop w/ cotton head and plastic handle	7	615.00	4,305.00
164	pcs	Mop, magic mop	3	815.00	2,445.00
165	pcs	Pail, plastic, good quality, 24 liters	4	355.00	1,420.00
166	pcs	Pail, plastic, with cover and comfort grip handle,16 liters,premium quality	10	334.00	3,340.00
167	pcs	Pots, flower pots, plastic, big with bottom holder	5	224.00	1,120.00
168	pcs	Pots, flower pots, plastic, red, medium with bottom holder	5	168.00	840.00
169	pcs	Raincoat, with upper jacket and lower parts (Hercules)	6	728.00	4,368.00
170	pack	Rug, multipurpose rugs "trapo" by 10's	1	560.00	560.00
171	pcs	Sacks, empty sacks, big	150	25.50	3,825.00
172	btls	Soap, liquid hand soap with dispenser, assorted scent, 375 ml (Dr. J)	22	168.00	3,696.00
173	pcs	Soap, white, germs protection soap family size, 135g (Safeguard)	10	76.00	760.00
174	pcs	Spray Bottle, transparent plastic made, jet sprayer	2	200.00	400.00
175	pc	Squeegee, window squeegee cleaner, up to 75cm	1	728.00	728.00
176	pcks	Tissue Paper, folded tissue paper, 175 pulls (Femme)	5	78.00	390.00
177	rolls	Tissue Paper, 3 ply, 600 sheets/roll (Sanicare)	152	40.00	6,080.00
178	rolls	Tissue Paper, paper towel (Sanicare)	38	210.00	7,980.00
		SUB TOTAL...			490,199.50

(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: NEWTOWN MERCHANDISING, INC.
#24 QUEZON STREET ILOILO CITY
TEL. (033) 337 6507 3350761
FAX: (033) 337 6507

Name of Supplier

9/7/23

Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

Date

Fund Cluster: 101
Funds Available:

HERA JANE C. NGIRNGIR

ORS/BURS No.: MOS-2023-09-285
Date of the ORS/BURS: SEP 04 2023
Amount: 502,371.50

M-1537

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**NEWTOWN MERCHANDISING, INC.**	P.O. No.:	23-09-01
Address:	#24 Quezon St., Iloilo City	Date:	09/01/2023
TIN:	000-199-155-000	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 P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			490,199.50
179	gals	Toilet Bowl Cleaner, 1 gallon with bleach (Power Clean)	10	511.00	5,110.00
180	pcs	Toilet Brush, soft bristle fibers, with brush holder, easy to store	6	245.00	1,470.00
181	ltrs	Toilet Cleaner, muriatic acid, industrial grade, hydrocloric ac	26	168.00	4,368.00
182	pcs	Toilet Pump, rubber, heavy duty, good quality	3	168.00	504.00
183	pcks	Wet Wipes, 80 sheets (Sanicare)	4	180.00	720.00
		For official use in daily operation of different offices			
		Requested by: Maria Luisa N. Eiman			
		GRAND TOTAL.......................................			**502,371.50**

(Total Amount in Words): **FIVE HUNDRED TWO THOUSAND THREE HUNDRED SEVENTY ONE PESOS & 50/100 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: NEWTOWN MERCHANDISING, INC.
#24 QUEZON STREET ILOILO CITY
TEL. (033) 337 6507 3350761
FAX: (033) 3376507

Name of Supplier

9/7/23

Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

Date

Fund Cluster: 101

Funds Available:

HERA JANE C. NGIRNGIR

ORS/BURS No.: MDS-2023-09-2865

Date of the ORS/BURS: SEP 04 2023

Amount: **502,371.50**

M-1537