PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**METRO PACIFIC CONSTRUCTION SUPPLY, INC.**	P.O. No.:	24-02-03
Address:	47 Mabini St., Iloilo City	Date:	02/20/2024
TIN:	004-864-826-000	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 upon receipt of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	btls	Rubber Coating, flexible rubber coating (450ml) waterproof spray sealant flexible rubber coating (Bostik)	10	644.00	6,440.00
2	lgths	Lumber, 2" x 2" X 8',good lumber,good quality (S4S) (Mahogany)	20	158.00	3,160.00
3	kgs	Nail, finishing nail, 1" (Hi-tech)	2	97.00	194.00
4	kgs	Nail, finishing nail, 2" (Hi-tech)	2	90.00	180.00
5	box	Nail, common nail, 1" (Hi-tech)	1	1,550.00	1,550.00
6	box	Nail, common nail, 2" (Hi-tech)	1	1,417.00	1,417.00
7	box	Nail, common nail, 3" (Hi-tech)	1	1,350.00	1,350.00
8	box	Nail, common nail, 4" (Hi-tech)	1	1,317.00	1,317.00
9	box	Nail, concrete nail, 3" (Hi-tech)	1	2,445.00	2,445.00
10	box	Nail, concrete nail, 4" (Hi-tech)	1	2,445.00	2,445.00
11	rolls	Wire, #16 tie wire, 30 kgs (Bulacan)	2	1,999.00	3,998.00
12	pcs	Shovel, round head, steel handle,high qulity/heavy duty (Tombo)	3	445.00	1,335.00
13	pcs	Shovel, flat, square head, steel handle, high quality/heavy duty (Tombo)	4	423.00	1,692.00
14	pcs	Hammer, claw hammer fiberglass handle (Stanley)	4	500.00	2,000.00
15	pcs	Bolo, pinandak bolo, left-3, right-2	5	740.00	3,700.00
16	pcs	Pliers, 8", high leverage combination pliers (Stanley)	4	599.00	2,396.00
17	pcs	Pliers, 8", side cutter plier (Stanley)	3	500.00	1,500.00
18	pcs	Long Nose, 8", long nose plier (Stanley)	2	499.00	998.00
19	pcs	Screw Driver, flat, w/rubber coating, electrical, # 8.0, 150mm (Stanley)	3	344.00	1,032.00
		SUB TOTAL...			39,149.00

(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:

ANNA MAE GUARNABA
METRO PACIFIC CONSTRUCTION SUPPLY, INC
Name of Supplier

February 26, 2024
Date

Very truly yours,

RAMON N. EMMANUEL, JR., Ph. D.
Campus Administrator

FEB 2 2 2024
Date

Fund Cluster: 101
Funds Available:

MARY PRAXZIL E. ELDUAYAN
Accountant II

ORS/BURS No.: MDS-2024-02-041
Date of the ORS/BURS: FEB 2 2 2024
Amount: **816,551.00**

M-1537

Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**METRO PACIFIC CONSTRUCTION SUPPLY, INC.**	P.O. No.:	24-02-03
Address:	47 Mabini St., Iloilo City	Date:	02/20/2024
TIN:	004-864-826-000	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 upon receipt of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			39,149.00
20	pcs	Screw Driver, philip, w/rubber coating, electrical, #3, 150mm (Stanley)	3	195.00	585.00
21	pcs	Tape Measure, steel nylon, measuring tape measure, 5M/16ft (Stanley)	4	394.00	1,576.00
22	pcs	Saw, 24", hand saw, wooden handle, heavy duty (Stanley)	3	677.00	2,031.00
23	pcs	Saw, 12", industrial hacksaw frame, heavy duty (Stanley)	2	1,110.00	2,220.00
24	pcs	Blade, hacksaw blade, 12" X 18 TPI , 18 teeth, 300mm x 1.8mm (Lenox)	24	53.00	1,272.00
25	pcs	Trowel,8",brick trowel with plastic & rubber handle (Powerhouse)	3	153.00	459.00
26	pcs	Trowel,plastering trowel,rodela rubber PVC handle (Butterfly)	3	197.00	591.00
27	sets	Chisel, wood chisel, 6mm/1/4, (1/4", 1/2", 3/4", 1", 1 1/2") (Powerhouse)	2	977.00	1,954.00
28	pairs	Gloves, black cotton gloves with rubber latex padding, construction working gloves, protection gloves (CN)	30	91.00	2,730.00
29	sets	Concrete Buggy, 150-180kgs capacity, heavy duty structure, stable wheels (Omega)	4	6,778.00	27,112.00
30	pcs	Scissor, hedge shear, grass cutter scissors trimmer, 22" carbon steel (Ryder)	3	330.00	990.00
31	pcs	Sharpener, 5" sharpening stone dual-grit fast sharpening brown corundum, 76mm dia, 27mm thick, 120 mesh + 280 mesh, 7.6x7.6x2.7cm (Carborundum)	2	117.00	234.00
		SUB TOTAL...			80,903.00

(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:

ANNA MAE SVARNABA
METRO PACIFIC CONSTRUCTION SUPPLY INC.
Name of Supplier

February 26, 2024
Date

Very truly yours,

RAMON N. EMMANUEL, JR., Ph. D.
Campus Administrator

FEB 22 2024
Date

Fund Cluster: 101
Funds Available:

MARY PRAXZIL E. ELDUAYAN
Accountant II

ORS/BURS No.: MDS-2024-02-041
Date of the ORS/BURS: FEB 22 2024
Amount: 816,551.00

M-1537

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**METRO PACIFIC CONSTRUCTION SUPPLY, INC.**	P.O. No.:	24-02-03
Address:	47 Mabini St., Iloilo City	Date:	02/20/2024
TIN:	004-864-826-000	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 upon receipt of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			80,903.00
32	pcs	Rake, 16 tines gardening rake, all metal, 50", cushioned rubber grip, heavy duty (kalaykay) (Warrior)	2	2,778.00	5,556.00
33	set	Chainsaw, 22", gasoline chainsaw/power saw high power original, 2500W engine power, 58CC displacement, heavy duty (Powerhouse)	1	8,865.00	8,865.00
34	pcs	Riveter, 4 nozzle, heavy duty steel hand riveter (Stanley)	4	855.00	3,420.00
35	bxs	Screw,gypsum screw for wood,3/4" length 500pcs/box (UK Master)	5	350.00	1,750.00
36	bxs	Screw, gypsum screw for wood, 1" length 500pcs/box (UK Master)	5	399.00	1,995.00
37	bxs	Screw, gypsum screw for wood, 1 1/2 " length 500pcs/box (UK Master)	5	574.00	2,870.00
38	bxs	Screw, gypsum screw for metal,3/4" length 500pcs/box (UK Master)	5	350.00	1,750.00
39	bxs	Screw, gypsum screw for metal, 1" length 500pcs/box (UK Master)	5	399.00	1,995.00
40	bxs	Screw, gypsum screw for metal, 1 1/2 " length 500pcs/box (UK Master)	5	574.00	2,870.00
41	pcs	Drill Bit, 1/8" for steel (Powerhouse)	10	36.00	360.00
42	pcs	Drill Bit, 3/16" for steel (Powerhouse)	10	73.00	730.00
43	pcs	Drill Bit, 5/32" for steel (Powerhouse)	10	56.00	560.00
44	pcs	Drill Bit, 1/4" for steel (Powerhouse)	10	123.00	1,230.00
45	pcs	Drill Bit, 1/8" for concrete (Powerhouse)	10	42.00	420.00
46	pcs	Drill Bit, 3/16" for concrete (Powerhouse)	10	45.00	450.00
47	pcs	Drill Bit, 5/32" for concrete (Powerhouse)	10	43.00	430.00
		SUB TOTAL.......................................			116,154.00

(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:

ANNA MAE GUARNADA
METRO PACIFIC CONSTRUCTION SUPPLY INC
Name of Supplier

February 26, 2024
Date

Very truly yours,

RAMON N. EMMANUEL, JR., Ph. D.
Campus Administrator

FEB 2 2 2024
Date

Fund Cluster: 101
Funds Available:

MARY PRAXZIL E. ELDUAYAN
Accountant II

ORS/BURS No.: MDS-2024-02-041
Date of the ORS/BURS: FEB 2 2 2024
Amount: **816,551.00**

M-1537

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**METRO PACIFIC CONSTRUCTION SUPPLY, INC.**	P.O. No.:	24-02-03
Address:	47 Mabini St., Iloilo City	Date:	02/20/2024
TIN:	004-864-826-000	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 upon receipt of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			116,154.00
48	pcs	Drill Bit, 1/4" for concrete (Powerhouse)	10	50.00	500.00
49	pcs	Drill Bit, 1/2" for concrete (Powerhouse)	5	106.00	530.00
50	pcs	Drill Bit, 1" for concrete (Powerhouse)	5	365.00	1,825.00
51	set	Hole Saw, 50mm (2") for hole cutting and drilling hand tools 7pcs/set (Riley)	1	770.00	770.00
52	set	Hole Saw, HSS drill bit hole saw tooth set stainless steel metal alloy cutter high-speed steel serrated hole opener aluminum plate iron plate (Riley)	1	770.00	770.00
53	set	Chain saw, 11.5 chain saw stand bracket set change angle grinder into chain saw woodworking power tool blade (Hoyoma)	1	1,530.00	1,530.00
54	pcs	Plywood, 1/4", marine plywood (Philconprices)	15	423.00	6,345.00
55	pcs	Plywood, 1/2", marine plywood (Philconprices)	20	817.00	16,340.00
56	pcs	Plywood, 3/4", marine plywood (Philconprices)	45	1,173.00	52,785.00
57	lgths	Moulding, 8', lattice moulding (Mahogany)	70	74.00	5,180.00
58	liters	Glue, wood parquet flooring glue (Stikwell)	5	284.00	1,420.00
59	sets	Tape Measure, open reel fiberglass long tape measure rule 60m or 200ft. 34-794 (Stanley)	1	1,167.00	1,167.00
60	sets	Scaffolding, tower S-20 scaffold H-frame 1.20 x 1.70m (2 medium frames, 4 joint pin, 2 cross brace)	3	4,612.00	13,836.00
61	sets	Catwalk, 1.80m x 0.40m steel catwalk	3	2,767.00	8,301.00
62	pails	Paint, flat latex paint, white (Boysen)	4	2,995.00	11,980.00
		SUB TOTAL..			239,433.00

(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:

ANNA MAE GUARNABA
METRO PACIFIC CONSTRUCTION SUPPLY, INC.
Name of Supplier

FEBRUARY 26, 2024
Date

Very truly yours,

RAMON N. EMMANUEL, JR., Ph. D.
Campus Administrator

FEB 2 2 2024
Date

Fund Cluster: 101
Funds Available:

MARY PRAXZIL E. ELDUAYAN
Accountant II

ORS/BURS No.: MDS-2024-02-041
Date of the ORS/BURS: FEB 2 2 2024
Amount: 816,551.00

Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**METRO PACIFIC CONSTRUCTION SUPPLY, INC.**	P.O. No.:	24-02-03
Address:	47 Mabini St., Iloilo City	Date:	02/20/2024
TIN:	004-864-826-000	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 upon receipt of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			239,433.00
63	pails	Paint, semi-gloss latex paint, white (Boysen)	4	23.00	92.00
64	pcs	Brush, 1", paint brush (Panclub)	12	45.00	540.00
65	pcs	Brush, 2", paint brush (Panclub)	12	77.00	924.00
66	pcs	Brush, 3", paint brush (Panclub)	12	112.00	1,344.00
67	pcs	Brush, 4", paint brush (Panclub)	12	43.00	516.00
68	pcs	Roller, 4", mini roller brush with handle (Hi-tech)	15	47.00	705.00
69	pcs	Roller, 7", roller brush with handle (Hi-tech)	10	175.00	1,750.00
70	pcs	Flashlight, multifunction handheld flashlight, rechargeable complete with charger (VGL)	3	275.00	825.00
71	pcs	Light, waterproof headlamp,head torch chargeable headlight (VGL)	3	265.00	795.00
72	pcs	Cutter, diamond blade glass cutter with iron body (Butterfly)	2	70.00	140.00
73	pcs	Sanding Paper, #80 (Rihon)	50	22.00	1,100.00
74	pcs	Sanding Paper, #100 (Omega)	50	19.00	950.00
75	pcs	Sanding Paper, #120 (Omega)	50	135.00	6,750.00
76	pcks	Hinges, door hinges 3" (2 pcs/pack), good quality/ heavy duty (Stanley)	40	122.00	4,880.00
77	pcs	Steel Matting, #6 steel matting 2" mesh dia x 4' x8' (Chioson)	10	1,056.00	10,560.00
78	sets	Table Saw, cutting portable table saw machine for wood, 8" 1700W heavy duty original power saws PHPT, heavy duty, good quality, complete with accessories and ready to use (Powerhouse)	1	18,450.00	18,450.00
79	kgs	Nail, u-nail	10	157.00	1,570.00
		SUB TOTAL..			291,324.00

(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:

ANNA MAE GUARNABA
METRO PACIFIC CONSTRUCTION SUPPLY, INC.
Name of Supplier

February 26, 2024
Date

Very truly yours,

RAMON N. EMMANUEL, JR., Ph. D.
Campus Administrator

FEB 2 2 2024
Date

Fund Cluster: 101
Funds Available:

MARY PRAXZIL E. ELDUAYAN
Accountant II

ORS/BURS No.: MDS-2024-02-041
Date of the ORS/BURS: FEB 2 2 2024
Amount: 816,551.00

M-1537

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**METRO PACIFIC CONSTRUCTION SUPPLY, INC.**	P.O. No.:	24-02-03
Address:	47 Mabini St., Iloilo City	Date:	02/20/2024
TIN:	004-864-826-000	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 upon receipt of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			291,324.00
80	kgs	Nail, umbrella nail	10	115.00	1,150.00
81	bxs	Screw, 2", tex screw for steel, 400 pcs/box (Nagoya)	3	2.00	6.00
82	bxs	Screw, 3", tex screw for steel, 220 pcs/box (Nagoya)	5	3.25	16.25
83	lgths	Hinges, 10', piano hinges	10	195.00	1,950.00
84	lgths	Hinges, 3/4", cylindrical hinges	12	57.00	684.00
85	lgths	Steel Bar, 9mmØ x 6m RSB (SJ)	10	117.00	1,170.00
86	lgths	Steel Bar, 10mmØ x 6m RSB (SJ)	20	154.00	3,080.00
87	lgths	Steel Bar, 12mmØ x 6m RSB (SJ)	15	223.00	3,345.00
88	sacks	Cement, portland cement (Megga)	20	214.00	4,280.00
89	cu.m	Sand, washed sand	4	1,815.00	7,260.00
90	sack	Compound, patching compound (Archer)	1	667.00	667.00
91	gals	Thinner, paint thinner (Boysen)	5	545.00	2,725.00
92	gals	Reducer, epoxy reducer (Boysen)	5	686.00	3,430.00
93	kgs	Rod, welding rod (Vollplus)	8	121.00	968.00
94	set	Welding Machine, portable welding machine good quality, heavy duty & with complete accessories (Powerhouse)	1	8,401.00	8,401.00
95	set	Caliper, digital caliper , accuracy: 0.01mm, stainless steel, four-way measurement (Ingco)	1	575.00	575.00
96	cu.m.	Gravel, 3/4"	8	2,065.00	16,520.00
97	pcs	Electrical Tape, big, good quality (Armak)	40	60.00	2,400.00
		SUB TOTAL.......................................			349,951.25

(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:

ANNA MAE SUARNABA
METRO PACIFIC CONSTRUCTION SUPPLY, INC.
Name of Supplier

February 26, 2024
Date

Very truly yours,

RAMON N. EMMANUEL, JR., Ph. D.
Campus Administrator

FEB 2 2 2024
Date

Fund Cluster: 101
Funds Available:

MARY PRAXZIL E. ELDUAYAN
Accountant II

ORS/BURS No.: MOS-2024-02-041
Date of the ORS/BURS: FEB 2 2 2024
Amount: 816,551.00

M-1537

Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**METRO PACIFIC CONSTRUCTION SUPPLY, INC.**	P.O. No.:	24-02-03
Address:	47 Mabini St., Iloilo City	Date:	02/20/2024
TIN:	004-864-826-000	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 upon receipt of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			349,951.25
98	sets	Tester, analog multi-tester, electric tester, AC DC tester electrical multimeter (Sanwa)	2	4,223.00	8,446.00
99	sets	Tester, test pencil,100-500VAC 4x190mm for voltage tester (Ingco)	5	179.00	895.00
100	lgths	Moulding, 1/2" x 1/2" x 8' upvc square plastic moulding, heavy duty (Unidex)	320	58.00	18,560.00
101	lgths	Moulding, 3/4" x 3/4" x 8' upvc square plastic moulding, heavy duty (Unidex)	175	77.00	13,475.00
102	pcks	Cable Tie, small, 200mm, 100pcs/pck (Powerhouse)	5	159.00	795.00
103	pcks	Cable Tie, big, 400mm, 100pcs/pck (Powerhouse)	5	565.00	2,825.00
104	sets	Holster, tools bag with belt 290 x 190mm, fabric with 600D IHT (Workpro)	3	796.00	2,388.00
105	sets	Harness, full body safety harness, heavy duty (China)	2	695.00	1,390.00
106	lgths	Conduit, 1/2"/ 20mm dia. 3M uPVC electrical conduit, good quality (Neltex)	30	115.00	3,450.00
107	lgths	Conduit, 3/4"/ 25mm dia. 3M uPVC electrical conduit, good quality (Neltex)	30	174.00	5,220.00
108	sets	Adaptor, 1/2", PVC electrical orange male adaptor with locknut included	20	17.00	340.00
109	pcks	Clamp, PVC C-clamp, 1/2", 100pcs/pck (Unidex)	5	2.50	12.50
110	pcks	Clamp, PVC C-clamp, 3/4", 100pcs/pck (Unidex)	5	3.25	16.25
		SUB TOTAL...			407,764.00

(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:

ANNA MAE GUARNABA
METRO PACIFIC CONSTRUCTION SUPPLY, INC.
Name of Supplier

February 26, 2024
Date

Very truly yours,

RAMON N. EMMANUEL, JR., Ph. D.
Campus Administrator

FEB 22 2024
Date

Fund Cluster: 101

Funds Available:

MARY PRAXZIL E. ELDUAYAN
Accountant II

ORS/BURS No.: MDS-2024-02-041

Date of the ORS/BURS: FEB 22 2024

Amount: **816,551.00**

M-1537

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**METRO PACIFIC CONSTRUCTION SUPPLY, INC.**	P.O. No.:	24-02-03
Address:	47 Mabini St., Iloilo City	Date:	02/20/2024
TIN:	004-864-826-000	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 upon receipt of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			407,764.00
111	pcs	Junction Box, hexagon, UPVC junction box w/cover, good quality (Poly)	100	73.00	7,300.00
112	pcs	Utility Box, 2" x 4", UPVC utility box, good quality (Poly)	100	40.00	4,000.00
113	pcs	Receptacle, electrical receptacle, 220v, good quality, 4" x 4", PVC (Grin)	200	35.00	7,000.00
114	pcs	Bulb light, 15watts, LED bulb, good quality, daylight (Grin)	500	157.00	78,500.00
115	pcs	Bulb light, 30 watts, capsule LED light bulb, cool daylight true force core, good quality (Philips)	25	365.00	9,125.00
116	pcs	Knob, door knob, antique brass, fits doors 1⅜" - 1¾" thick ---- 2⅜" or 2¾" backset, anti-pick spool pins, anti-pry shield, easy to install, ISO 9002 approved (Amerilock)	25	499.00	12,475.00
117	sets	Outlet, special purpose, 1 gang, universal outlet with ground, 3 prong wide series, good quality (Panasonic)	50	305.00	15,250.00
118	sets	Outlet, 2 gang, universal outlet with ground, 3 prong wide series, good quality (Panasonic)	60	427.00	25,620.00
119	sets	Outlet, 3 gang, universal outlet with plate, 10a 250V, good quality (Panasonic)	10	366.00	3,660.00
120	sets	Switch, 2 gang, one way, wide series, good quality (Panasonic)	30	257.00	7,710.00
121	panels	Panel Board, distribution box, breaker box: 6hole 2pole plug-in type: metal enclosure: 99.99 pure copper bus bar, heavy duty (Amerika)	10	1,165.00	11,650.00
		SUB TOTAL...			590,054.00

(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:

ANNA MAE BARNABA
METRO PACIFIC CONSTRUCTION SUPPLY, INC.
Name of Supplier

February 26, 2024
Date

Very truly yours,

RAMON N. EMMANUEL, JR., Ph. D.
Campus Administrator

FEB 22 2024
Date

Fund Cluster: 101

Funds Available:

MARY PRAXZIL E. ELDUAYAN
Accountant II

ORS/BURS No.: MDS-2024-02-041

Date of the ORS/BURS: FEB 22 2024

Amount: 816,551.00

M-1537

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**METRO PACIFIC CONSTRUCTION SUPPLY, INC.**	P.O. No.:	24-02-03
Address:	47 Mabini St., Iloilo City	Date:	02/20/2024
TIN:	004-864-826-000	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 upon receipt of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			590,054.00
122	panels	Panel Board, 2 x 2 4 holes 2 poles plug-In, panel box 2 branches 4 holes for 2P plug in type ckt breakers, heavy duty (Amerika)	10	865.00	8,650.00
123	bxs	Wire, gauge #8/8.0mm2 THHN/THWN stranded copper wire 99.99% pure copper at 150 meters, good quality (Unicon)	3	11,272.00	33,816.00
124	bxs	Wire, gauge #12/3.5mm2 THHN/THWN stranded copper wire 99.99% pure copper at 150 meters, good quality (Unicon)	10	4,710.00	47,100.00
125	bxs	Wire, gauge #14/1.6mm2 THHN/THWN stranded copper wire 99.99% pure copper at 150 meters, good quality (Unicon)	4	3,210.00	12,840.00
126	sets	Gun, multi-purpose torch copper gas butane camping flamethrower BBQ outdoor flame gun (Firebid)	2	390.00	780.00
127	pcs	Butane, gas butane No.1, good quality	3	124.00	372.00
128	set	Heater, Ppr heater/fusion machine with mould size/die set sizes: (1/2", 3/4", 1", 1-1/4", 1-1/2", 2"), 220V, 1200W (Unidex)	1	2,370.00	2,370.00
129	set	Cutter, PVC/PPR pipe tube cutter, 28mm - 64mm, aluminum body (Stanley)	1	1,120.00	1,120.00
130	sets	Circuit Breaker, 15Amp, 240v 60Hz 2pole plug-in type circuit breaker w/enclosure, good quality (Koten)	12	704.00	8,448.00
131	sets	Circuit Breaker, 20Amp, 240v 60Hz 2pole plug-in type circuit breaker w/enclosure, heavy duty (Koten)	12	704.00	8,448.00
132	sets	Circuit Breaker, 30Amp, 240v 60Hz 2pole plug-in type circuit breaker w/enclosure, heavy duty (Koten)	12	704.00	8,448.00
		SUB TOTAL..			722,446.00

(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:

ANNA MAE GUARNABA
METRO PACIFIC CONSTRUCTION SUPPLY INC.
Name of Supplier

February 26, 2024
Date

Very truly yours,

RAMON N. EMMANUEL, JR., Ph. D.
Campus Administrator

FEB 2 2 2024
Date

Fund Cluster: 101
Funds Available:

MARY PRAXZIL E. ELDUAYAN
Accountant II

ORS/BURS No.: MDS-2024-02-041
Date of the ORS/BURS: FEB 2 2 2024
Amount: 816,551.00

Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**METRO PACIFIC CONSTRUCTION SUPPLY, INC.**	P.O. No.:	24-02-03
Address:	47 Mabini St., Iloilo City	Date:	02/20/2024
TIN:	004-864-826-000	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 upon receipt of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			722,446.00
133	sets	Circuit Breaker, 40Amp, 240v 60Hz 2pole plug-in type circuit breaker w/enclosure, heavy duty (Koten)	10	704.00	7,040.00
134	sets	Circuit Breaker, 60Amp, 240v 60Hz 2pole plug-in type circuit breaker w/enclosure, heavy duty (Koten)	10	904.00	9,040.00
135	sets	Circuit Breaker, 80Amp, 240v 60Hz 2pole plug-in type circuit breaker w/enclosure, heavy duty (Koten)	5	1,335.00	6,675.00
136	sets	Circuit Breaker, 1000Amp, 240v 60Hz 2pole plug-in type circuit breaker w/enclosure, heavy duty (Koten)	5	1,575.00	7,875.00
137	pcs	Iron, soldering iron, 40 Amp (CN)	4	115.00	460.00
138	rolls	Lead, soldering led, 200g, 1.0mm (Rubicon)	2	600.00	1,200.00
139	sets	Safety Breaker, 16A, rail type electrical safety circuit breaker with plastic enclosure, 240V 60hz, heavy duty (Koten)	15	365.00	5,475.00
140	pcs	Striper, professional automatic wire striper, cutter stripper crimper pliers terminal tool (Stanley)	2	406.00	812.00
141	rolls	Tape, electrical insulation cable splicing and terminating 0.80mm x 19mm x 8m (Armak)	8	59.00	472.00
142	lgths	PVC Pipe, 1/2" Φ (12.7mm), PVC pipe blue (Neltex)	35	116.00	4,060.00
143	lgths	PVC Pipe, 3/4" Φ (19mm), PVC pipe blue (Neltex)	35	19.00	665.00
144	pcs	Elbow, 3/4"Φ (12.7mm),PVC blue elbow,good quality (Neltex)	30	35.00	1,050.00
145	pcs	Elbow, 1/2"Φ (19mm), PVC blue elbow, good quality (Neltex)	30	24.00	720.00
146	pcs	Coupling, 1/2"Φ (12.7mm), PVC blue coupling,good quality (Neltex)	30	13.00	390.00
		SUB TOTAL...			768,380.00

(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:

ANNA MAE JUARNABA
METRO PACIFIC CONSTRUCTION SUPPLY, INC.
Name of Supplier

February 26, 2024
Date

Very truly yours,

RAMON N. EMMANUEL, JR., Ph. D.
Campus Administrator

FEB 2 2 2024
Date

Fund Cluster: 101
Funds Available:

MARY PRAXZIL E. ELDUAYAN
Accountant II

ORS/BURS No.: MDS-2024-02-041
Date of the ORS/BURS: FEB 2 2 2024
Amount: 816,551.00

M-1537

Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao, Iloilo

Supplier:	**METRO PACIFIC CONSTRUCTION SUPPLY, INC.**	P.O. No.:	24-02-03
Address:	47 Mabini St., Iloilo City	Date:	02/20/2024
TIN:	004-864-826-000	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 upon receipt of P.O.	Payment Term:	30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Forwarded Amount			768,380.00
147	pcs	Coupling, 3/4"Φ (12.7mm), PVC blue coupling,good quality (Neltex	30	18.00	540.00
148	pcs	Coupling, 1/2"Φ (12.7mm), PVC blue coupling, female, good quality (Neltex)	30	28.00	840.00
149	pcs	Coupling, 1/2"Φ (12.7mm), PVC blue coupling, male, good quality (Neltex)	30	28.00	840.00
150	pcs	Coupling, 3/4"Φ (12.7mm), PVC blue coupling, female, good quality (Neltex)	30	30.00	900.00
151	pcs	Coupling, 3/4"Φ (12.7mm), PVC blue coupling, male, good quality (Neltex)	30	30.00	900.00
152	pcs	Tee, 1/2"Φ (12.7mm),PVC blue tee,female,good quality (Neltex	30	37.00	1,110.00
153	pcs	Tee, 3/4"Φ (12.7mm), PVC blue tee, male,good quality (Neltex)	30	53.00	1,590.00
154	pcs	Faucet, 1/2", plastic (Bib)	30	106.00	3,180.00
155	cans	Solvent, 200cc (Neltex)	12	168.00	2,016.00
156	roll	Hose, premium garden hose/water hose, 3/4" x 200ft (Rainbow)	1	2,605.00	2,605.00
157	lgths	Pipe, 2", PVC sanitary pipe, sch 40 (Neltex)	10	414.00	4,140.00
158	lgths	Pipe, 3", PVC sanitary pipe, sch 40 (Neltex)	20	869.00	17,380.00
159	lgths	Pipe, 4", PVC sanitary pipe, sch 40 (Neltex)	10	1,171.00	11,710.00
160	rolls	Teflon, big, 3/4" x 10 mtrs (Tombo)	12	35.00	420.00
		For preventive & corrective maintenance purposes			
		Requested by: Elmer S. Sealongo			
		GRAND TOTAL..			**816,551.00**

(Total Amount in Words): **EIGHT HUNDRED SIXTEEN THOUSAND FIVE HUNDRED FIFTY ONE 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:

ANNA MAE GUARNABA
METRO PACIFIC CONSTRUCTION SUPPLY, INC.
Name of Supplier

February 26, 2024
Date

Very truly yours,

RAMON N. EMMANUEL, JR., Ph. D.
Campus Administrator

FEB 2 2 2024
Date

Fund Cluster: 101
Funds Available:

MARY PRAXZIL E. ELDUAYAN
Accountant II

ORS/BURS No.: MDS-2024-02-0111
Date of the ORS/BURS: FEB 2 2 2024
Amount: 816,551.00

M-1537