

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 38172

Supplier : **EMCOR, INC.**

P.O. No. : 2021-01-039

Address : JVR Bldg., Div. Rd., Brgy. San Rafael, Mandurriao, Iloilo City

Date : January 28, 2021

TIN: 000-075-476-000

Mode of Procurement :

Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

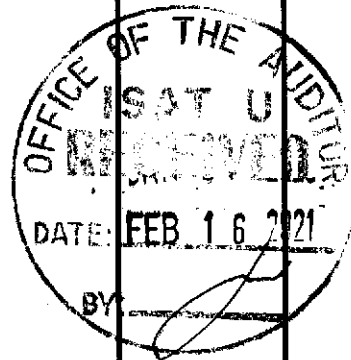
Place of Delivery : Burgos Street, La Paz, Iloilo City

Delivery Term : 15 calendar days after signing of P.O

Date of Delivery :

Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	unit	Television Samsung UA50TU7000 Picture: Crystal Processor 4K; 3,840 x 2,160 Resolution Game Enhancer, Sound/Smart: Smart TV, One remote function Design: 3-side bezel-less design. Slim design, clean cable solution Warranty period: 1 year *****Nothing follows***** For official use: Drawing/Drafting equipment use Requested by: Rene L. Celda	1	29,999.00	29,999.00
					29,999.00



(Total Amount in Words): Twenty Nine Thousand Nine Hundred Ninety-Nine 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,

EMCOR, INC.

Name of Supplier

2-9-2021

Date

GABRIEL M. SALISTRE, JR. D.I.T.

VP for Administration and Finance

FEB 04 2021

Date

Fund Cluster :

Funds Available :

JESSICA M. GENZOLA

Accountant III

ORS/BURS No. : 2021-02-0095

Date of the ORS/BURS:

Amount : 29,999.00