

PURCHASE ORDER

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

DOC # 38773

Supplier : **NIG MARKETING CORPORATION** P.O. No. : 2021-03-097
Address : 32 Mabini St., Brgy. Liberation Date : March 29, 2021
TIN : 004-248-859-000 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 : 60-90 Calendar days upon signing of NTP
Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Air Condition Unit Koppel, KSW-18R5DA Cooling Capacity Rated: 16,900 Btu/h - 2.0HP Power Consumption Rated: 1,650W Rated Current: 7.4A EER: 10.2Btu/h-W Voltage/Frequency/Phase: 208-230V/60Hz/1P Refrigerant: R410A Airflow: 780m ³ /h Indoor Noise Level(hi/mi/lo): 37/42/44dBA Unit Dimension: 910x292x205mm Weight: 10/13kg Free installation up to 50ft. Warranty: 5 Years on compressor and 1 year on other parts After sales services: free of charge spare parts and and technical service within warranty period *****Nothing follows***** For official use for the implementation of IDD-PCAARRD grant entitled Upgrading of Environmental Research and Analytical Laboratory, under research & development Hub of ISAT U Requested by: Hilario S. Taberna Jr.	1	55,365.00	55,365.00
					55,365.00

(Total Amount in Words): Fifty Five Thousand Three Hundred Sixty Five 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:

NIG MARKETING CORPORATION

Name of Supplier

Date

Very truly yours,

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

VP for Administration and Finance

Date

Fund Cluster : SNIF
Funds Available : 76/mnt
JESSICA M. GENZOLA
Accountant III

ORS/BURS No. : 2021-04-0052
Date of the ORS/BURS: _____
Amount : 55,365.00