

PURCHASE ORDER

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

DOC # 40965

Supplier :	NIG MARKETING CORPORATION	P.O. No. :	2021-10-198
Address :	32 Mabini St., Brgy. Liberation	Date :	October 27, 2021
TIN :	004-248-859-000	Mode of Procurement :	Small Value Procurement


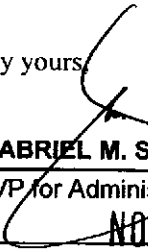
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	Burgos Street, La Paz, Iloilo City	Delivery Term :	10 Calendar Days upon Signing of P.O.
Date of Delivery :		Payment Term :	CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Water Dispenser - Fujidenzo, FWD 1631B Free standing Water Dispenser, With Spacious Cabinet 3 options: Hot, Cold, and Warm, Top Buttons: Elegant Design Child Safety Lock protector – for hot water switch. Double Safety Device to prevent overheating Compressor Cooling Stainless Steel Hot Water Tank Luxurious Design, Color: Black, Dimension (h:w:d) 101 : 32 : 37 cm Warranty: 1 year	3	8,755.00	26,265.00
2	unit	Broiler - Kyowa, KW-3910 10 Liters Capacity, Safety & Power Saving Handle Tempered Glass Pot, Good Quality	2	2,900.00	5,800.00
3	unit	Broiler - Imarflex, IWD-15005 15 Liter Water and Coffee Broiler, Double Stainless steel insulation Anti-drip dispenser, Coffee strainer, Warm and boil indicator light with thermostat, Tempered glass water gauge, Heat resistant handle Holds up to 100 cups of coffee, Energy Saver, 1650 Watts, 220V/60Hz Warranty: 1 year	3	6,800.00	20,400.00
4	unit	Microwave Oven - Whirlpool, MXW203ESB Product description: 11 Power level, Auto cook functions, Defrost function, Digital control, Input power: 700W, Color: Silver Dimension HxWxD: 26.2 x 45.5 x 35.2 cm	1	7,510.00	7,510.00
5	unit	Pressure Cooker Hanabishi, 10 liters	1	2,500.00	2,500.00
Sub-Total					62,475.00

(Total Amount in Words): Ninety Two Thousand Five Hundred Ninety 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:	Very truly yours,
	
NIG MARKETING CORPORATION	GABRIEL M. SALISTRE, JR., D.I.T.
Name of Supplier	VP for Administration and Finance
11/22/21	NOV 05 2021
Date	Date

Fund Cluster :	163	ORS/BURS No. :	2021-11-0197
Funds Available :		Date of the ORS/BURS:	
		Amount :	92,595.00
JESSICA M. GENZOLA	NOV 05 2021		
Accountant IV			



Republic of the Philippines
ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
La Paz, Iloilo City
• Trunkline: (033)320-7190 • Telefax: (033)329-4274
• Website: www.isatu.edu.ph



November 5, 2021

NOTICE TO PROCEED

MR. RONIE C. GABALDA
Manager
NIG MARKETING CORPORATION
#32 Mabini Street, Brgy. Liberation, Iloilo City

Sir:

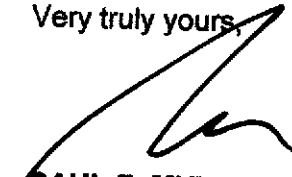
The attached **Purchase Order No. 2021-10-198** having been approved, notice is hereby given to your company that work may proceed with the **DELIVERY OF APPLICANCES (SUPPLIES) - with Project Ref. No. SVP 2021-093.**

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the purchase order and in accordance with the implementing schedule.

Further, you are requested to coordinate with the **Procurement Management Office** with contact # 320-7190 loc.125 for instructions prior to the delivery of the said project.

Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Keep one copy and return the other to the office of the undersigned.

Very truly yours,


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

I acknowledge receipt of this Notice on: 11/22/21
Name of Representative of the Bidder: Jennifer Alyah
Authorized Signature: 