

# PURCHASE ORDER

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

**DOC # 38192**

Supplier : <b>NIG MARKETING CORPORATION</b>	P.O. No. : 2021-03-075
Address : 32 Mabini St., Brgy. Liberation, Iloilo City	Date : March 8, 2021
TIN : 004-248-859-000	Mode of Procurement : <b>Small Value Procurement</b>

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

Place of Delivery : <b>Burgos Street, La Paz, Iloilo City</b>	Delivery Term : 30 Calendar Days Upon Signing of PO
Date of Delivery : _____	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Aircon - Koppel Non-inverter, KSW-12R5DA Cooling capacity rated: 11,900 Btu/h, 1.5HP Power consumption rated: 1,170W Rated current: 5.2A EER: 10.2 Btu/h-W Voltage/Frequency/Phase: 208-230V/60Hz/1P Refrigerant: R410A Airflow: 550m3/h Indoor noise level(hi/mid/lo): 34/38/42dBA Unit dimension: 777x250x205mm Weight: 8/10kg Installation within 15ft Warranty period 1 year <p style="text-align: center;">*****Nothing follows*****</p> <p style="text-align: center;">For official use of the Electrical Technology Department Requested by: Rene L. Celda</p>	2	29,180.00	58,360.00
					<b>58,360.00</b>


**(Total Amount in Words): Fifty Eight Thousand Three Hundred Sixty Pesos Only**

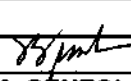
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**NIG MARKETING CORPORATION**  
 Name of Supplier  
March 19, 2021  
 Date

Very truly yours,

  
**GABRIEL M. SALISTRE, JR., D.I.T.**  
 VP for Administration and Finance  
MAR 16 2021  
 Date

Fund Cluster : 164  
 Funds Available : \_\_\_\_\_  
  
**JESSICA M. GENZOLA**  
 Accountant III

ORS/BURS No. : 2021-03-0223  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : **58,360.00**