

PURCHASE ORDER
ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
 Burgos St., LaPaz, Iloilo City
DOC # 42183
 Supplier : **NIG MARKETING CORPORATION** P.O. No. : 2021-12-229
 Address : 32 Mabini St., Brgy. Liberation Date : December 10, 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 : 15 Calendar Days upon Signing of P.O.
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Split type Air Conditioning Unit - Koppel, KFM-36 EOC Floor standing, Cooling capacity: TR/HP: 3.0TR, BTU/h: 37,000 KJ/h: 39,035, Power supply: 230-60-1 V/Hz/Ph, Rated power: 3,850W Rated current: 16.98A, EER(BTU/h-W):9.61, EER(KJ/hr): 10.14 Operation temp.: 17-30°C, Applicable area: 43-68m ² , Indoor sound level: (low cool) 66dBA, Airflow: 1,411, Liquid pipe size: 9.5mm Gas pipe size: 19.05mm diameter, Refrigerant type: R410A Max. Refrigerant pipe length: 30m, Max. Difference in level: 8m Warranty: 1 year motor compressor, 1 year parts & services *****Nothing follows***** For official use of the College of Engineering and Architecture Requested by: Jomar Dador	1	81,605.00	81,605.00
Total					81,605.00

(Total Amount in Words): Eighty One Thousand Six Hundred 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


 Date


 Date

 Fund Cluster : NU1
 Funds Available : JESSICA M. GENZOLA
 Accountant IV

 ORS/BURS No. : 2021-12-0817
 Date of the ORS/BURS: _____
 Amount : **81,605.00**