

PURCHASE ORDER

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

DOC # 40397

Supplier : NIG MARKETING CORPORATION	P.O. No. : 2021-09-175
Address : 32 Mabini St., Brgy. Liberation	Date : September 22, 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:

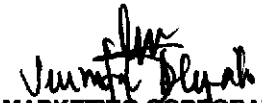
Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : 15 Calendar Days upon Signing of P.O.
Date of Delivery : _____	Payment Term : CHARGE

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Refrigerator - Sharp SJ-ML70AS 6.3 cu ft Capacity, Two-Door Refrigerator, Direct Cooling System Manual Defrosting, New Door Material - Inox, Colored door finish has an elegant appearance, Slim Design - Sleek and slim design perfect for tight space, Durable wire shelves - Capable of handling heavy loads up to 50 kg, Adjustable Front foot - helps to level unit on the ground, Environment friendly-uses, R134a Refrigerant Dimensions: LxWxH (cm): 56 x 61 x 134 cm, Gross Weight (kg): 37 kg	1	14,120.00	14,120.00
2	unit	Sofa - 3E Furniture (AMBER) High Quality uratex foam inside loveseat (W64" x D30" x H32") 2 seater, Fabric and color: 3E-302	2	14,000.00	28,000.00
3	unit	Water Dispenser - Fujidenzo FWD-1021W Free Standing Water Dispenser, 2 optios: Hot and Cold Child Safety Lock Protector, for hot water switch, Double Safety Device to prevent overheating, Compressor Cooling, Color: White Warranty period: 1 year *****Nothing follows***** For official use of the Gender and Development Office Requested by: Emily Dela Cruz	1	6,500.00	6,500.00
					48,620.00

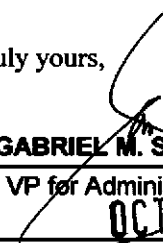
(Total Amount in Words): Forty Eight Thousand Six Hundred Twenty Pesos Only

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
10/20/21
 Date

Very truly yours,


GABRIEL M. SALISTRE, JR., D.I.T.
 VP for Administration and Finance
OCT 07 2021
 Date

Fund Cluster : 101

Funds Available : _____


JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2021-10-1003

Date of the ORS/BURS: _____

Amount : 48,620.00