

PURCHASE ORDER

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

DOC # 42119

Supplier: EMCOR, INC.	P.O. No.: 2022-02-047
Address: JVR Bldg., Div. Road, Brgy. San Rafael, Mandurriao, Iloilo City	Date: February 14, 2022
TIN: 000-075-476-000	Mode of Procurement: Small Value Procurement

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

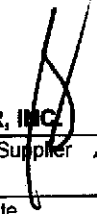
Place of Delivery: Burgos Street, La Paz, Iloilo City	Delivery Term: 30 Calendar days upon signing of P.O.
Date of Delivery: _____	Payment Term: CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Television - Devant 50UHD202 50" Smart 4K TV, Built-in ISDB-T Receiver, Ultra HD 3840x2160 Pixels Vivid Motion: 60Hz, Supports USB Device: JPEG, MP3, MKV; Supports HDMI VIDAA U Operating System, Hotel Mode Function, Bluetooth Function Anyview Cast, Vidaa Store, Netflix, Youtube, HDR Capable, Global TV System: PAL/NTSC; Response time: 6ms; Real Surround Sound, Mercury Free Audio output: 8W + 8W, Power consumption: 110w, Indoor Digital Antenna & Wall Bracket Included, Dimension (DxWxH) 145x1248x766mm 1 year warranty *****Nothing follows***** For official use of the College of Engineering and Architecture (EE Dept.) Requested by: Jomar Dador	1	29,695.00	29,695.00
Total					29,695.00

(Total Amount in Words): Twenty Nine Thousand Six Hundred Ninety Five Pesos

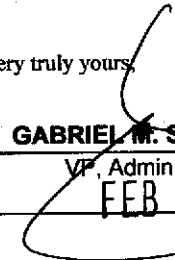
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


EMCOR, INC.
 Name of Supplier

 Date **1-1-2022**

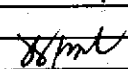
Very truly yours,


GABRIEL M. SALISTRE, JR., D.I.T.
 VP, Administration & Finance

 Date **FEB 18 2022**

Fund Cluster: **164**

Funds Available: _____


JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No.: **2022-02-0124**

Date of the ORS/BURS: _____

Amount: **29,695.00**

1-02-05-990