

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 42160

Supplier : NIG MARKETING CORPORATION	P.O. No. : 2022-07-200
Address : 32 Mabini St., Brgy. Liberation	Date : July 8, 2022
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 : <u>30 Calendar days upon signing of P.O.</u>
Date of Delivery : _____	Payment Term : <u>CHARGE</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Split type Airconditioning Unit, Koppel KV24WM-ARF21C2 Cooling Capacity rated: 25,031 btu/h, 26, 408 Kj/h Power Consumption Rated: 1945W Rated Current) Max-Min): 9.8A EER: 12.9 Btu/h-W, 13.6 Kj/h-W Voltage Frequency: 230V, 60 Hz, 1 Ph Refrigerant: R410A Airflow: 1,064/831/661 Indoor Operation Temp Range: 17-30 Free installation 1 year warranty <p style="text-align: center;">*****Nothing follows***** For official use for the upgrading and replacement of airconditioning unit at the office of PDAS Requested by: Albert Janapon</p>	2	57,500.00	115,000.00
Total					115,000.00

(Total Amount in Words): One Hundred Fifteen Thousand 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:

[Signature]
NIG MARKETING CORPORATION

 Name of Supplier
 July 20, 2022

 Date

Very truly yours,

[Signature]
RAUL F. MUYONG, Ed.D.

 University President
 JUL 27 2022

 Date

Fund Cluster : 164

Funds Available : _____

[Signature]
JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-07-0005

Date of the ORS/BURS: _____

Amount : 115,000.00

1-06-05-020