

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 47474

Supplier : NIG MARKETING CORPORATION	P.O. No. : 2022-09-323
Address : 32 Mabini St, Brgy Liberation, Iloilo City	Date : September 14, 2022
TIN : 004-248-859-001	Mode of Procurement : Small Value Procurement

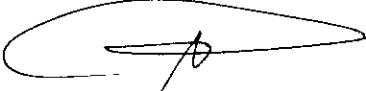
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Burgos Street, La Paz, Iloilo City	Delivery Term : 20 Calendar days upon signing of P.O.
Date of Delivery : _____	Payment Term : CHARGE

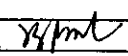
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Baking Oven, La Germania SL 100-10W Gas Table oven, Thermostat Control 100% white porcelain enameled body Oven Accessories: Oven Net, Oven tray Oven Capacity: 49 liters, Oven Dimension: H33xD42xW39.5cm Warranty: 1 year	1	12,300.00	12,300.00
2	unit	Refrigerator, Sharp SJ-UL90AS 9.1 cu ft., Direct Cooling, Manual Defrost System Slim Design, C Type Freezer, Durable Wire Shelves Adjustable Front Foot, Environment Friendly Dimensions: L56xW63xH163cm Warranty: 1 year parts and service , 5 years on motor compressor	1	19,560.00	19,560.00
3	unit	Stand Mixer, Kitchen Aid 4.8 liters stand mixer, Tilt Head Design 10 speed mixer Stainless steel bowl Inclusions: 1 nylon coated flat beater 1 nylon coated C- Dough hook, 6 wire whisk 1 pouring shield Wattage: 300W, Dough Capacity: 500 grams, Flour power: 7 cups Warranty Period: 1 year on parts and services	1	45,000.00	45,000.00
*****Nothing follows***** For official use of the Implementation of DOST-PCIEERD grant entitled, "Production and Evaluation of breads enriched with spent ginger (Zingiber officianale) pulp powder and with onion (Allium Cepa) skin powder Requested by: Hilario S. Taberna Jr.					-
Total					76,860.00

(Total Amount in Words): Seventy-Six Thousand Eight 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
 Date 9/28/22

Very truly yours, 
GABRIEL M. SALISTRE, JR., D.I.T.
 VP for Admin and Finance
 Date SEP 23 2022

Fund Cluster : SMF
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022090265
 Date of the ORS/BURS: _____
 Amount : **76,860.00**