

PURCHASE ORDER

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

DOC # 46144

Supplier : **RV EMPIRE, INC.** P.O. No. : 2022-10-371
 Address : **FEBTC Bldg. Roxas Avenue, Roxas City** Date : **November 2, 2022**
 TIN : 005-911-894-000 Mode of Procurement : **Public Bidding**


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**

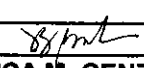
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	CoolAircon, Standard Floor Mounted 5.0 TR Capacity EVEREST Model: ET60FSR2/m Capacity (TR) : 5.0 Cooling Capacity (kJ/h) 63,600 ✓ Power Input: (w) 6,760 Floor Area (sq.m) 70-95 Power Source (v) 220V/60Hz 1Ph Running Current (Amp) 30.5 Unit Dimension (WxDxH) mm Indoor: 610x390x1925 Outdoor: 900x350x1170 Net Weight (kg) Indoor: 57.9 / Outdoor: 96.0 EER: 10.3 With Free Installation ✓ After Sales Service: Parts and Repair and 1-time free general cleaning Warranty: 1 year ✓ *****Nothing follows***** For official use by the University Library Requested by: Rovilyn D. Somcio	5	110,490.00	552,450.00
Total					552,450.00

(Total Amount in Words): Five Hundred Fifty-Two Thousand Four Hundred Fifty 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: 
RV EMPIRE, INC.
 Name of Supplier
DEC 13 2022
 Date

Very truly yours,

RAUL F. MUYONG, Ed.D.
 University President
 Date **NOV 29 2022**

Fund Cluster : 161
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-0976
 Date of the ORS/BURS: _____
 Amount : **552,450.00**