

PURCHASE ORDER

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

DOC # 44428

Supplier : **EMCOR, INC.** P.O. No. : 2022-12-396
 Address : JVR Bldg., Div. Road, Brgy. San Rafael, Mandurriao, Iloilo City Date : December 6, 2022
 TIN : 000-075-476-000 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	Air Conditioner, Split type Non-Inverter with Installation Brand: Koppel Cooling Capacity Rated: 16,900 Btu/h-2.0HP Power Consumption Rated: 1,650W Rated Current 7.4A EER: 10.2Btu/H-W Voltage/Frequency/phase: 208-230V/60Hz/1P Refrigerant R410A Airflow: 780m3/h Indoor Noise Level (hi/mi/lo) : 37/42/44dBA Warranty Period: 1 year *****Nothing follows***** For official use at the Office of COE Requested by: John Eric Juaneza	8	37,462.50	299,700.00
Total					299,700.00

(Total Amount in Words): Two Hundred Ninety-Nine Thousand Seven Hundred 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:

EMCOR, INC.

Name of Supplier

Date

Jan 23, 2023

Very truly yours,

RAUL F. MUYONG, Ed.D.

University President

Date

Fund Cluster : 1164

Funds Available : _____

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2022-12-1085

Date of the ORS/BURS: _____

Amount : 299,700.00