

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

DOC # 61602

Supplier : NCO GENERAL MERCHANDISE	P.O. No. : 2024-01-041
Address : Brgy. 16, San Marcos Payas, Ilocos Norte	Date : January 18, 2024
TIN : 932-558-166-000	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 receipt of P.O
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Commercial Convection Oven Brand: ITO Stainless steel front, sides and top Painted legs Independently operated stainless steel doors with double pane window 50,000 BTU/hr. burner Electronic spark igniter 1/2 H.P.two speed oven blower-motor. 120/60/1 with 6' cord and plug 7.7 amps total draw Oven coll switch for rapid cool down Porcelain enamel on steel oven interior Five nickel plated oven racks with eleven rack positions 3/4" rear gas connection with combination gas pressure regulator and safety solenoid system.	2	140,000.00	280,000.00
2	unit	Industrial Proofer Bread Proofer 20 Tray Brand: ITO 20 Tray Capacity Voltage: 230V Rated Power: 1.2kW Room Temperature: -3°C + 40°C and humidity until 90% 230V <i>Warranty Period: 1 year Parts and Service.</i> <i>Service Centre and After Sales Support within the locality.</i> <i>(Please see brochures and After Sales and Warranty Service Certificate)</i> **** Nothing Follows**** For official use of College of Industrial Technology Laboratory Requested by: Rene L. Celda	2	22,900.00	45,800.00
Total					325,800.00

(Total Amount in Words): Three Hundred Twenty Five Thousand Eight 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:


NCO GENERAL MERCHANDISE
 Name of Supplier

 Date 1/25/2024

Very truly yours,


GABRIEL M. SALISTRE, JR., PEE, DIT
 SUC President III
 Date JAN 23 2024

Fund Cluster : 101
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 70 del-01-0000
 Date of the ORS/BURS: _____
 Amount : **325,800.00**

100ms 140 - 500.00
 1 01/24/24 - 4,500