

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

DOC # 61427

Supplier : SCIENCESTAR CORPORATION P.O. No. : 2024-01-054
 Address : Unit 1201 OMM San Miguel Avenue, Pasig City, Metro Manila, NCR, Philippines Date : January 29, 2024
 TIN : 006-721-992-000 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 : 90 Calendar Days upon receipt of P O
 Date of Delivery : _____ Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Low Voltage Power Supply with AC/DC digital Display. With Dc output of 0-24 VDC mete; Digital Display volt and amps 1%+-2 lsd Ripple <25mVpp, Ac Output voltage 0 to 24V AC continously adjustable current 0 to6A PowerSource Ac 115/ 230VAC, 50/60Hz Power Use 320 watts	2	168,451.00	336,902.00
2	unit	Energy Transfer- Calorimeter use heating Fresistorto heat Small amount od=f water includes 1x Outer Aluminum Cup (8.9 cm tall, 4.7 cm diameter)1x Inner Aluminum Cup (7.5 Cm tall , 3.8 cm diameter) 1x Plastic lid, 1xTwo hole rubber Stopper, 1x Heating Resistor with input cables 2x Wireless temperature sensor Warranty 3 Years For Equipment 1 Year on Parts And Services Aftersales: With demo and training for teachers ***** Nothing Follows***** For official use at the Natural Science Department (Alan N. Muñoz) Requested by: Tracy N. Tacuban	2	49,212.00	98,424.00
Total					435,326.00

(Total Amount in Words): Four Hundred Thirty Five Thousand Three Hundred Twenty Six 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]*
NANETTE R. LIM
SCIENCESTAR CORPORATION
 Name of Supplier
FEB. 12. 2024
 Date

Very truly yours,
[Signature]
GABRIEL M. SALISTRE JR., PEE, DIT
 SUC President III
 Date

Fund Cluster : 101
 Funds Available : _____
[Signature]
JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 50 54-02-0127
 Date of the ORS/BURS: _____
 Amount : **435,326.00**