

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

DOC # 62248

Supplier : **EMCOR INC.** P.O. No. : **2024-02-071**
 Address : **JVR Bldg., Div. Road, Brgy. San Rafael, Mandurriao, Iloilo City** Date : **February 20, 2024**
 TIN : **000-075-476-124** 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 PO
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Airconditioning Unit SPLIT TYPE AIR-CON WALL MOUNTED (INVERTER) Cooling Capacity: 18,990kj/hr Rated Input Power: 1,850 W CSPF 4.6 (5stars) Product Dim (WDH) (mm) Indoor 957x213x302 Outdoor 765x303x555 Packaged Dim (WDH) (mm) 1035x295x380, 887x337x610 Net Weight 10.4 K , 24.4 kg Control Type: Remote Control Brand: Midea Warranty Period: 1 year parts and services *****Nothing follows***** For HyFlex: ISAT University Hybrid Classroom and Flexible Learning Hub. Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading of Equipment. Requested by: Ramil G. Lumauag	10	40,080.00	400,800.00
				Total	400,800.00

(Total Amount in Words): Four Hundred Thousand Eight Hundred Pesos Only

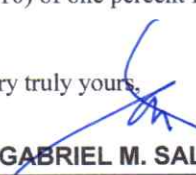
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


EMCOR INC.
 Name of Supplier

 Date 3.5.2024

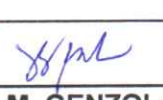
Very truly yours,


GABRIEL M. SALISTRE, JR., PEE, DIT
 SUC President III

 Date MAR 04 2024

Fund Cluster : 101

Funds Available : _____


JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2024-02-0232

Date of the ORS/BURS: _____

Amount : **400,800.00**