Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 73633

Supplier:	NIG MARKETING CORPORATION			P.O. No. :	2025-02-010	
Address:	#32 Mabini St., Iloilo City				February 3, 2025	
TIN:	004-248-859-001 Mode of Procuremen			Small Va	ue Procurement	
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 T					
Date of Delivery:		Pay	Payment Term :		CHARGE	
04 14		T				
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount	
No.	Cane					
1	unit	SPLIT TYPE AIR-CONDITIONER	3	51,060.00	153,180.00	
25	555000	Brand: KOPPEL Model: IDU: KSW-24R4A2 ODU: KPC-24HH4A2			.55	
		Capacity: 2.5Hp	1			
		Cooling Capacity: 25,000BTU/h 26,375 Kj/h				
		Power Supply: 230/60/1 V/Hz/Ph				
		Rated Power: 2,350 W				
		Rated Current: 10.3 A				
		EER: 11.22 Kj/h-w	1			
		CPSF: 3.31				
		Star Rating: 2 Star				
		Refrigerant R32				
		Applicable Area: 32-47m²				
	1					
		with installation, 2 units will be installed with existing power outlet provided, 1 unit installed	1			
		in mezzanine floor, electrical power shall be provided from the existing panelboard in the				
		ground floor, the outdoor ACCU units of the new split ACU's shall be installed at the	1			
		canopy on the external wall of the adjacent TVEP building, and shall be provided with				
		32A/2P, 230V, 60hz disconnecting switch/breaker in NEMA 3R enclosure, provide				
		refrigerant pipes, insulation, electrical wiring and conduits, and necessary accessories as				
		required for the full operation of the equipment.				
		Warranty Period: 10 Motor Compressor, 1 year parts & service & 3 years PCB				
		***** Nothing Follows *****				
		For official use of BSFDM and BIT-FAT courses – Edith P. Gonzales				
	1	Requested by: Jeanneth F. Darroca	1			
		Requested by Seattletti F. Darroca	1			
	1					
			1			
			1			
	1					
			1			
				Total	153,180.00	
(Total Amount in Words): ONE HUNDRED FIFTY THREE THOUSAND ONE HUNDRED EIGHTY PESOS ONLY						
In cas	se of failure	to make the full delivery within the time specified above, a penalty of one-tenth (1/10)	of one perce	nt for every day o	f delay shall be imposed	
on the un	delivered ite	m/s.		1		
Conforme: Very truly yours,						
JUMMY RUAN				I M CALICT	DE ID DEE DIT	
			EL M. SALISTRE, JR., PEE, DIT			
Name of Supplier				University P	/ === 0 0 1	
2/10/83 FEB					FEB U 6 '2025	
/ Date Date						
Fund Cluster: 14 ORS/BURS No. : 40 X7 · 02 - 01/6						
Fund Cluster :		14	ORS/BURS	No. : ~ No.	04.0116	
			D . A.I. ODG/DUDG			
Funds Available :		- AM		UKS/BUKS:	153,180.00	
		IECCICA M CENTOLA	Amount .		100,100.00	
		JESSICA M. GENZOLA				
SVP-2024-309 ABC 159,000.00 Van2025						