

**PURCHASE ORDER**

West Visayas State University Calinog Campus  
(Agency)

Supplier: <b>NIG MARKETING CORPORATION</b>	P.O. No.: <b>2021-10-74</b>
Address: <b>Mabini St., Iloilo City</b>	Date: <b>10/18/2021</b>
TIN: <b>004-248-859-001</b>	Mode of Procurement: <b>Negotiated Procurement (SVP)</b>

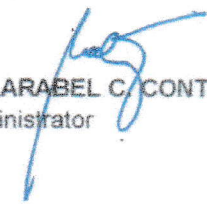
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.

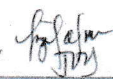
Place of Delivery: <b>WVSU Calinog Campus</b>	Delivery Time: <b>Within office hours</b>
Date of Delivery: <b>Within 15 calendar days</b>	Payment Term: <b>Upon delivery</b>

Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
	unit	<b>Airconditioner, split type, wall-mounted (inverter); Brand Koppel</b> *capacity: 2.5 HP *cooling capacity rated (min. - max): BTU/h 19694 (9, 103-20,472) *rated power W: 1,510, rated current A: 7.6 *EER Btu/h-W: 13, power supply V, Hz, Ph: 230,60,1 *refrigerant: R410A *indoor airflow (Hi/Med/Lo) m³/h: 891/635/550 *indoor noise level dB (A) 56 56 7 *indoor unit (WxDxH): 965x215x319 *outdoor unit (WxDxH): 800x333x554 *key features: *Eco mode, 4D air cleaner filter, 3D airflow *self clean function <i>with installation (materials and labor)</i>	1	63,540.00	63,540.00
	unit	<b>Airconditioner, split type, wall-mounted (inverter) Brand: Koppel</b> *capacity: 2 HP *cooling capacity rated (min. - max): BTU/h 19694 (9, 103-20,472) *rated power W: 1,510, rated current A: 7.6 *EER Btu/h-W: 13, power supply V, Hz, Ph: 230,60,1 *refrigerant: R410A *indoor airflow (Hi/Med/Lo) m³/h: 891/635/550 *indoor noise level dB (A) 56 56 7 *indoor unit (WxDxH): 965x215x319 *outdoor unit (WxDxH): 800x333x554	1	48,930.00	48,930.00

**total brought forward ----- P 112,470.00**

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

Very truly yours,  
  
  
**ROSARIO CLARABEL C. CONTRERAS, Ph.D.**  
 Campus Administrator

Conforme:   
PEARLINA Promo  
 (Signature over printed name of supplier)  
21 Oct 2021  
 (Date)

Funds Available:  <b>HYACINTH M. PEÑAFLORIDA, CPA</b> Accountant I	ALOBS No.: <b>BURSA 21-10-10-0189</b> Amount: <b>127,400</b>
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**PURCHASE ORDER**  
West Visayas State University Calinog Campus  
(Agency)

Supplier: **NIG MARKETING CORPORATION** P.O. No.: **2021-10-74**  
 Address: **Mabini St., Iloilo City** Date: **10/18/2021**  
 TIN: **004-248-859-001** Mode of Procurement: **Negotiated Procurement (SVP)**

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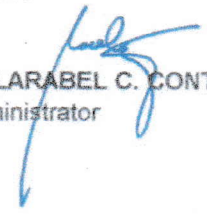
Place of Delivery: **WVSU Calinog Campus** Delivery Time: **Within office hours**  
 Date of Delivery: **Within 15 calendar days** Payment Term: **Upon delivery**

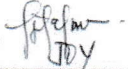
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
		<b>total carried forward ----- P</b>			<b>112,470.00</b>
		*key features: *Eco mode, 4D air cleaner filter, 3D airflow *self clean function <b>with installation (materials and labor)</b>			
	set	<b>Sofa Set</b> *chaise, W25" x D50" *sofa, W45" x D25" *stool, W21" x D20" *color: gray	1	14,990.00	14,990.00

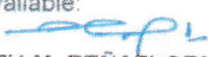
**ONE HUNDRED TWENTY SEVEN THOUSAND FOUR HUNDRED SIXTY PESOS ONLY** **127,460.00**

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

Very truly yours,

  
**ROSARIO CLARABEL C. CONTRERAS, Ph.D.**  
 Campus Administrator

Conforme:   
PEARLY JOY PALOMO  
 (Signature over printed name of supplier)  
21 09 2021  
 (Date)

Funds Available:  
  
**HYACINTH M. PEÑAFLORIDA, CPA**  
 Accountant I

ALOBS No.: **BU Ref # 2021-1001-10-0183**  
 Amount: **127,460**