



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALX OFFICE AND SCHOOL SUPPLIES TRADING
Address : 514 Natividad Street, Zone 8, Barangay 063, District 2, Pasay City

P.O. No. : 22-10-2012
Date : October 13, 2022
Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Central Supply Office Delivery Term : 20 Calendar days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	3	Aircon, KOLIN KAG-200WCINV Window Type Inverter Aircon Normal Capacity: 2HP Cooling Capacity: 8,447 - 20,462 kJ/h Power Supply: 1 PH / 230 V / 60 Hz Current: 2.7 - 9.1 A Power: 610 - 1,860 W EER: 13.8 - 11.0 Refrigerant (Type/Charge): R-32 / 610 g Area (Unloaded Space) 26 - 32 m2 Sound Level (Hi/Mi/Lo): 53 / 51 / 49 dB(A) Unit Weight (Net/Gross): 55 / 60 kg Unit Dimension (WxDxH): 660 x 800 x 428 mm / 26 x 31 x 17 inch Package Dimension (WxDxH): 736 x 887 x 490 mm / 29 x 35 x 19 inches ***** Nothing Follows *****	48,900.00	146,700.00

For the Use of Action Line Divisionm for the use of Action Line

Control No. **3865** GRAND TOTAL : **Php 146,700.00**

Total Amount in Words One Hundred Forty-six Thousand Seven Hundred Pesos Only.

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

Conforme :

ROBERT A. GUILLERMO
(Signature over printed name of Supplier)
10/26/22
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

DR. NORMAN LUIS D. DE LEON PH.D.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 146,700.-
OBR No. : 100-2022-10-
0210-1013-243