



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DIAMOND-EMPIRE MARKETING
 Address : Anonas Street, NDC Compound, Sta. Mesa, Sampaloc, 063, Barangay 628, Manila

P.O. No. : 22-10-2056
 Date : October 25, 2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

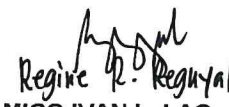
Place of Delivery : Pasig City Children's Hospital Delivery Term : Refer to TOR
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Supply labor & Installation of Brand New Airconditioning Unit, TCL - Location: Ground Floor- Admitting Office Basic (Inverter) Type A. Air condition type: Wall Mounted: 1.5 HP 1.00 Set Power Supply: 220 ~ 230V; 60Hz, 10 Rated Power: 910 Rated Current: 4.6 Refrigerant: R410A Operation Temperature: 16 or 18 to 30°C Applicable Area: 16 ~ 23 Air Flow Volume (Hi/Mid/Lo): 566/508/361 Accessories: B. Remote Control: 1.00 ea C. Main Pipe: copper pipe : approx.: 10~20 mtr. D. Branches: Pipe insulation : approx.: 10~20 mtr. E. Electrical works: RY#10.0 THHN, Grnd# 14: approx.:70~90 mtr F. Restoration of affected areas: Delivery term: 30 days Warranty Term: One (1) year parts & labor, include compressor ***** <i>Nothing Follows</i> ***** Supply labor & Installation of Brand New 1.5 HP Airconditioning Unit for the use of Pasig City Children's Hospital (Child's Hope). for the use of Pasig City Children's Hospital	48,400.00	48,400.00


Control No. **3898** **GRAND TOTAL :** **Php 48,400.00**

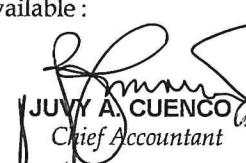
Total Amount in Words *Forty-eight Thousand Four Hundred Pesos Only.*

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 as provided for by the, 2016 IRR of RA 9184.

Conforme :

MICO IVAN L. LAO
 (Signature over printed name of Supplier)
Nov. 14, 2022
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DP
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 48,400.-
 OBR No. : 100-2022-10-
0396-4431