



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EMMARS AIRCONDITIONING SERVICES
 Address : #301 JR Rizal Street, Bay Garden, Brgy. Sta Ana, Taytay, Rizal

P.O. No. : 22-11-2074
 Date : November 3 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 : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

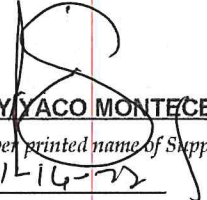
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	6	General Cleaning (In-Door) units, NOT APPLICABLE Quantity: 6 Model: MMY-AP0184HPI-E Brand: TOSHIBA TYPE: 4-Way Cassette Type	34,000.00	204,000.00
2	UNIT	4	General Cleaning (In-Door) units, NOT APPLICABLE Quantity: 4 Model: MMY-AP0244HPI-E Brand: TOSHIBA TYPE: 4-Way Cassette Type	34,000.00	136,000.00
3	UNITS	5	General Cleaning (In-Door) units, NOT APPLICABLE Quantity: 5 Model: MMC-AP0188HP-E Brand: TOSHIBA TYPE: Ceiling Suspended Type	34,000.00	170,000.00
4	UNIT	1	General Cleaning (In-Door) units, NOT APPLICABLE Quantity: 1 Model: MMC-AP0158HP-E Brand: TOSHIBA TYPE: Ceiling Suspended Type	30,000.00	30,000.00

Control No. **3969** SUBTOTAL : **Php 540,000.00**

Total Amount in Words *Five Hundred Forty Thousand 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.

Very truly yours,

Conforme :

SONREY YACO MONTECER
(Signature over printed name of Supplier)
11-14-22
 Date

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

Requisitioning Office/Dept. :

ANA KATRINAH G. SAN MATEO
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : _____
 OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	UNITS	7	General Cleaning (In-Door) units, NOT APPLICABLE Quantity: 7 Model: MMC-AP0248HP-E Brand: TOSHIBA TYPE: Ceiling Suspended Type ***** Nothing Follows *****	40,000.00	280,000.00

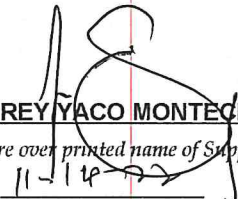
For the use of pasig city museum for the use of Pasig City Museum

Control No. **3969** GRAND TOTAL : **Php 820,000.00**


Total Amount in Words Eight Hundred Twenty Thousand 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 :


SONREY YACO MONTEGER
 (Signature over printed name of Supplier)
11-11-22
 Date


Very truly yours,


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

Requisitioning Office/Dept. :


ANA KATRINA G. SAN MATEO
 (Authorized Official)

Funds Available :


JUVY A. CUENCOS
 Chief Accountant

Amount ₱ 820,000.-
 OBR No. : 100-2022-10-
0083-3371