



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES
 Address : 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños, Laguna

P.O. No. : 22-11-2191
 Date : 29 NOVEMBER 2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

But Not to Exceed

Place of Delivery : Central Supply Office -
 Date of Delivery :-

Delivery Term : 60 Calendar Days December 31, 2022
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Airconditioning Unit, KOLIN Minimum Specifications: - Cooling Capacity: Atleast 2.5 HP - Type: Window type Airconditioning Inverter - Power Supply: Min. of 220 V/ 60 Hz Installation Inclusions: - Every unit/s must have its maintenance breaker - Mechanical installation - Refrigerant pipes and fittings and condensate pipe - Refrigerent pipe insulation and condensate pipe insulation - Freon and other standard accessories to inter connect the above equipment - Include electrical wires and breaker for each unit - Flexible conduit pipe, and fitting and other miscellaneous materials to complete the power control wiring - Chipping and boring of holes through walls, ceiling for the passage of refrigerant, electrical and condensate piping system - Provide sleeve on wall penetration - Provide vibration isolator and concrete pad for outdoor unit installation - Provide metal clamps for condensate drain lines - Must have functional testing of each unit after installation Must have labor service. ***** <i>Nothing Follows</i> *****	80,000.00	160,000.00

Procurement of Airconditioning Units for OGS - Records Management and Archives Division for the use of General Services Office

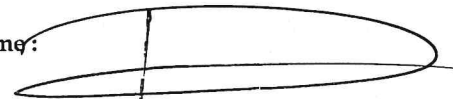
Control No. **4061**

GRAND TOTAL : Php 160,000.00


Total Amount in Words *One Hundred Sixty 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:


RANDEDOUARD R. DE JESUS
(Signature over printed name of Supplier)
12/09/22
Date


Very truly yours,


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

Requisitioning Office/Dept. :


RUTH F. ROMANO
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount: ₱ 160,000.-
 OBR No.: 100-2022-10-
0086-1000