

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	EMMARS AIRCONDITIONING SERVICES #301 JR Rizal Street, Bay Garden, Brgy. Sta Ana, Taytay Rizal Date:					P.O. No. :	02/06/2027		
						and the chall and			
ridaress .							Procurement: EMERGENCY PURCHASE		
Gentlemen:		7 846	the wire exercise and itself at the	Culothara	inizan odiri :	.J p110			
	Please f	urnish this o	office the following articles sul	bject to the ter	ms and condition	ons containe	ed herein:		
DI (D			000		D.1: T				
						Term: 30 Calendar Days Term: within 45 days upon completion of delivery			
ITEM	invery			Tuy Interior Term	UNIT				
NO.	UNIT	QTY	DESCRIPTION				COST	AMOUNT	
		-Now have tracked party and a tracked party in the county (Nation 1)	3. (3.1.2.30)	y and Installation of Parts for Air conditioning VRF/VRV			590,000.00	590,000.00	
	LOT		System Supply and Installation of the A. All set of PCB, model no. R. B. 1 pc. Standard Compresso RXYQ18PTL, 220V, 3PH, 60V C. For A/C outdoor unit with r. 1. 1 Set of Themistor, 16HF 2. 1 Set of Thermistor, 16HF 3. 1 Set of Thermistor, 16H For Leak repair and re-proces A. Leak repair of refrigerant pwith model no. RXYQ16PTL, ************************************	following; RXYQ8PTL, 220' or (with re-proces HZ, 18HP model no. RXYC P, 220V, 3PH, 60 HP, 220V, 3PH, 6	V, 3PH, 60HZ, 8Iss after installation of the control of the contro	on), or unit ***			
Control No. 4220 GRAND TOTAL: Ph								Php 590,000.00	
Total Amount in Words Five Hundred Ninety 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 MONTECER Foundar Dithard (Signature over printed name of Supplier) Date Very truly yours, Victor MA. REGIS N. SOTTO (Authorized Official) City Mayor									
Requisitio		ce/Dept.: RUTH F. R Authorized O	OMANO (fficial)	Funds Availa	JUVY A. CUEN Chief Account	u	Amount :	9 590, 000 100 - 2023 - 01 000 9 - \$0(1) Page - 1	