



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EM REFRIGERATION AND AIR CONDITIONING SERVICES
 Address : 6384 M.H Del Pilar, La Huerta, Parañaque City

P.O. No. : 23-05-0171
 Date : 05/04/2023
 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

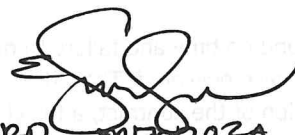
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT(S)	1	supply and Instation of parts for Air conditioning VRF/VRV System, DAIKIN 1 LOT: Supply and Installation of the Following: A. supply and Install of Brand New INVERTER COMPRESSOR and One (1) set PCB out door. Model No. RXYQ16PTL 220V 3PH ,60HZ (MASTER) Inclusion: * Dismantling of Defective old Compressor. * Reprocess the system after Installlation of Inverter compressor and set of PCB * Flushing and Vacuuming and charging of freon 410A B. Supply and Install of One (1) set PCB out door Model No. RXYQ16PTL 220V,3PH,60HZ (SLAVE2) Inclusion: * Reprocess the system after installation of Inverter Compressor and Set of PCB. * General Leak Test * Flushing and Vacuuming and Charging of Freon 410A ***** <i>Nothing Follows</i> *****	813,000.00	813,000.00


for the supply ,Delivery and Installation , emergency cases for the use of General Services Office

Control No. **4379** GRAND TOTAL : **Php 813,000.00**


Total Amount in Words Eight Hundred Thirteen 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 : 
EDUARDO MENDOZA
 (Signature over printed name of Supplier)
05-22-23
 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 : 813,000.-
 OBR No. : 100-2023-09-
0102-1041