



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SJLK ENGINEERING SERVICES**
 Address : #163 Leonardo St. Vitalez Compound, San Isidro, Parañaque City

P.O. No. : **23-06-0257**
 Date : **02 JUN 2023**
 Mode of Procurement: **EMERGENCY PURCHASE**

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

Place of Delivery : **Central Supply Office** Delivery Term : **60 Calendar Days**
 Date of Delivery : _____ Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	21	FCU / ACCU, Floor Mounted Inverter, 6HP, DAIKIN FCU / ACCU - Floor Mounted Inverter Type 6HP, 1Phase, 220V, 60Hz	330,564.73	6,941,859.33
2	PCS	12	FCU / ACCU, Floor Mounted Inverter, 3HP, DAIKIN FCU / ACCU - Floor Mounted Inverter Type 3HP, 1Phase, 220V, 60Hz	278,768.80	3,345,225.60

Control No. **4477** **SUBTOTAL :** **Php 10,287,084.93**

Total Amount in Words *Ten Million Two Hundred Eighty-seven Thousand Eighty-four Pesos And 93/100 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 : **EDWIN B. MARTINEZ**
 (Signature over printed name of Supplier)
6-9-2023
 Date

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

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
 (Authorized Official)

Funds Available :

JUVY A. CUENCOG
 Chief Accountant

Amount **12,662,090.50**
 OBR No. : **100-2023-05**
0060-1000



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PCS	7	FCU / ACCU, Floor Mounted Inverter, 4HP, DAIKIN FCU / ACCU - Floor Mounted Inverter Type 4HP, 1Phase, 220V, 60Hz NOTE: Please see attach allocation list. Terms of Services for the Installation of Floor Mounted Air Conditioning Inverter Units, Installation inclusive of the following requirement: 1. Mechanical Installation. 2. Every unit/s must have its breaker. 3. Refrigerant pipes and fittings and condensate drain pipe. 4. Refrigerant pipes and fittings and condensate pipe insulation. 5. Freon and other standard accessories to inter connect the above equipment. 6. Included electrical wires and breaker for each fcu/accu. 7. Flexible conduit pipe and fittings and other miscellaneous materials to complete the power control wiring. 8. Chipping and boring of holes through wall, ceiling for the passage of refrigerant, electrical and condensate piping system. 9. Provide sleeve on wall penetration. 10. Provide vibration isolator and concrete pad for outdoor unit installation.. 11. Provide all necessary hanger and supports & scaffolding for installation. 12. First 15th feet installation cost. 13. Include Nema 3R Rubber Insulation Copper Pipe Polythelane tape, 14. Drain Pump per unit system. 15. Supply of labor, tools, materials and equipment for installation, testing and commissioning of 40 air conditioning units.	339,286.51	2,375,005.57
Emergency, Supply and Installation of Floor mounted Air Conditioning inverter Units for the use of City Mayor's Office					

Control No. **4477** GRAND TOTAL : **Php 12,662,090.50**

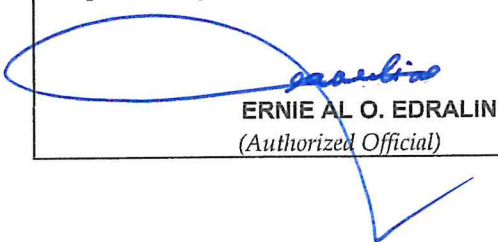
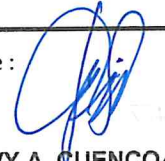
Total Amount in Words *Twelve Million Six Hundred Sixty-two Thousand Ninety Pesos And 50/100 Only.*

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 :

EDWIN D. MARTINEZ
(Signature over printed name of Supplier)
6-9-2023
 Date

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

Requisitioning Office/Dept. :  ERNIE AL O. EDRALIN <i>(Authorized Official)</i>	Funds Available :  JUVY A. CUENCO <i>Chief Accountant</i>	Amount 12,662,090.50 OBR No. : 100-2023-05 0060-1000
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Address : #163 Leonardo St. Vitalez Compound, San Isidro, Parañaque City

P.O. No. : **23-06-0257**
Date : **02 JUN 2023**
Mode of Procurement: **EMERGENCY PURCHASE**

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

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

Delivery Term : **60 Calendar Days**
Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<p>*Purchase Order shall cover all items found in the attached Request for Quotation and Allocation List. ***** Nothing Follows *****</p>					
<p>Emergency, Supply and Installation of Floor mounted Air Conditioning inverter Units for the use of City Mayor's Office</p>					

Control No. **4477**

GRAND TOTAL : Php 12,662,090.50

Total Amount in Words *Twelve Million Six Hundred Sixty-two Thousand Ninety Pesos And 50/100 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 :

EDWIN B. MARTINEZ
(Signature over printed name of Supplier)
6-9-23
Date

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

Requisitioning Office/Dept. :

Funds Available :

ERNIE AL O. EDRALIN
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 12,662,090.50**
OBR No. : **100-2023-050-0060-1000**