

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	RAND CHARLIE ENTERPRISES 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños, Laguna					Date:	-0246 1/2023			
-				Mode of Procurement: SMALL VALUE PROCUREMENT						
Gentlemen:	Please f	urnish this o	ffice the following articles subj	ect to the terr	ns and condition	ons contair	ned herein:			
						y Term : 30 Calendar Days tt Term : within 45 days upon completion of delivery				
ITEM	very . <u>-</u>				1 ayınıeni Terin	L. <u>WILIIII 45</u>	UNIT	lon or delivery		
1	JNIT	QTY DESCRIPTION					COST	AMOUNT		
1 U	INIT	2	aircon 3hp, KOLIN KSG-IWF-30V 3 HP INVERTER SPLIT TYPE o Power Supply: 230 VAC 60 Hz Energy Efficiency- 11-13Kj/Hw Cooling Speed-24-30 btu/h Indoor Unit o Unit Dimension (W x H x D): 800 x 280 x 240 to 1200 x 360 o Weight: 10-13 kg Outdoor Unit o Dimension (W x H x D): 700 x 300 x 500 to 950 x 330 x Weight: 26-30kg o Refrigerant R-32 Copper Tube Size o Low Side: 5/8 o High Side: 1/4 Maximum Pipe Distance betwee o Height: 5-10 m o Length: 10-20 m o Circuit Breaker: 20 A Accessories o Wireless Remote Control o Piping lines (for Gas & Control o Piping lines (For Gas & Control o Piping lines (For Gas & Control o Piping Dirains (PVC Blue Pipe) out-Radiology Section. for the use of City	WFY-8K1M32 AIRCONDITIO 0 x290 mm c 800 mm en Indoor and 0			89,000.00	178,000.00		
Control No.	4458			<u> </u>	Land Brack St	GRAND	TOTAL :	Php 178,000.00		
		lorde One L	Hundred Seventy-eight Thousand	Pesne Only	0.45% 116.6	SIGNIS				
In cas	se of the ay of del	failure to make ay shall be im Allyondone Boole ND EDOUA nature over prin	te the full delivery within the time sposed as provided for by the, 2016 Lander RD R. DE JESUS ated name of Supplier) 15-23	specified above	84. Very tru	uly yours,	MA REGIS N. S uthorized Official	SOTTO		
Requisitioni	JOSEP	9	LIGAN,MD,MHA	Funds Availa J	UVY A CUEN Chief Accounta	CO (Amount ; OBR No. : .	178, 000,- 100-2027-09- 0120-4411 Page-1		



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Supplier Address		RAND CHARLIE ENTERPRISES 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños, Laguna Da						6-0246 /2023	
C11					229	Mode of Procu	rement: SMALL V	/ALUE PROCUREMENT	
Gentlemen		furnish this o	ffice the following articles su	bject to the ter	ms and condition	ons contained	l herein:		
	elivery : _(elivery : -	Central Supply		30 Calendar Days within 45 days upon completion of delivery					
ITEM	envery	1		77.40	Tayment Term	. Within 45 da	UNIT	letton of delivery	
NO.	UNIT QTY DESCRIPTION						COST	AMOUNT	
		To the state of th	o Electrical wiring and metal of o Angular bar Supporting (Fla	conduits with safe	ety breakers (EC amp; Brackets)	В)	1		
			*Purchase Order shall cover all the items found in the Terms and Reference and Request for Quotation. ***********************************						
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For the u	and of City H	oalth Donartmor	nt-Radiology Section. for the use of C	City Health Office					
roi trie u	sed of City H	eaitii Departinei	n-Radiology Section. for the use of C	only riealth Office					
Abbrevia in the second			carregion in a company			Palasore			
Control N	o. 4458	61 J F2	15 July 15 July 16 Sept. 15 July 18	a - 12 may 17924n	the affine to	GRAND TO	DTAL :	Php 178,000.00	
Total An	ount in V	Vords One I	Hundred Seventy-eight Thousar	nd Pesos Only.	Complete Calcul				
			ce the full delivery within the time posed as provided for by the, 20			e tenth (1/10) o	f one (1) perce	ent	
Conform	ne:		Del.		Very tru	aly yours,			
Comon		a M	usa lanter			2	. >4		
	FÚ	ND EDOUA	RD R. DE JESUS		. () . 	VICTOR MA	REGIS N. norized Office	SOTTO	
	(Sign		nted name of Supplier) 15–2&			2	ity Mayor)	
			Oate		\sim		ity iviayoi		
Requisiti	oning Offi	ice/Dept. :		Funds Availa	able :	7			
4	U	1				1	A 41	P 170 0-	
			Ĭ		JUVY A. ÇUEN	CO A	Amount	lag panh oh	
		/	LIGAN,MD,MHA		Chief Account		OBR No.	: 100 - 2023 - 03-	
	(2	Aylthorized Of	ficial)					Page - 2	
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