



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. : 23-06-0246
 Date : 06/01/2023
 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
 Date of Delivery :-

Delivery Term : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	aircon 3hp, KOLIN KSG-IWF-30Wfy-8K1M32 3 HP INVERTER SPLIT TYPE AIRCONDITIONING UNIT 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 x290 mm o Weight : 10-13 kg Outdoor Unit o Dimension (W x H x D): 700 x 300 x 500 to 950 x 330 x 800 mm Weight: 26-30kg o Refrigerant R-32 Copper Tube Size o Low Side: 5/8 o High Side: 1/4 Maximum Pipe Distance between Indoor and Outdoor 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 & liquid) o Pipe Drains (PVC Blue Pipe)	89,000.00	178,000.00
For the used of City Health Department-Radiology Section. for the use of City Health Office					


Control No. **4458**

GRAND TOTAL : Php 178,000.00

Total Amount in Words *One Hundred Seventy-eight 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 :


RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
6-15-23
 Date

Very truly yours,

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

Requisitioning Office/Dept. :


JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount: ₱ 178,000.-
 OBR No. : 100-2023-09
0120-0411



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. : 123-06-0246
Date : 06/01/2023
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
Date of Delivery :-

Delivery Term : 30 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			o Electrical wiring and metal conduits with safety breakers (ECB) o Angular bar Supporting (Flat form/Base & 3 amp; Brackets) *Purchase Order shall cover all the items found in the Terms and Reference and Request for Quotation. ***** <i>Nothing Follows</i> *****		

For the used of City Health Department-Radiology Section. for the use of City Health Office

Control No. **4458**

GRAND TOTAL :

Php 178,000.00

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Conforme :

[Signature]
RAND EDOUARD R. DE JESUS
(Signature over printed name of Supplier)
6-15-23
Date

Very truly yours,

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

Requisitioning Office/Dept. :

[Signature]
JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

[Signature]
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 178,000.-
OBR No. : 100-2023-03-
0120-441