



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AYZARIZ CORPORATION

Address : 38E Magiting St., Teachers Village East, Quezon City

P.O. No. : 23-09-0644

Date : 25 Sept. 2023

Mode of Procurement : PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Museum, Plaza Rizal, San Jose, Pasig City

Delivery Term : 90 calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	10	Ceiling Suspended Air-Conditioning Units (In door), GREE - Power Consumption: 1.58Kw (min) - Type : Ceiling Suspended - Cooling Capacity: 2.5 Hp (min) - Inverter technology: Inverter - With remote control	103,543.00	1,035,430.00
2	UNITS	10	Ceiling Cassette Air-Conditioning Units (In door), GREE - Power Consumption: 1.67Kw (min) - type: Ceiling Cassette - Cooling Capacity: 2.5 Hp (min) - Inverter technology: Inverter - With remote control	113,971.00	1,139,710.00
3	UNITS	4	VRF /VRV system (Out door), GREE - Power Consumption: 220-230-v/30.44HP/60Hz(min) - Type: VRF /VRV system - Cooling Capacity: 45.0Kw /60.Hp - Heating Capacity: 50.0Kw/67.05 Hp 329kg	367,500.00	1,470,000.00
***** Nothing Follows *****					
Installation of new Aircon Condition Unit					

Control No. **4860**

GRAND TOTAL : Php 3,645,140.00

Total Amount in Words Three Million Six Hundred Forty-five Thousand One Hundred Forty 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.

Very truly yours,

Conforme :

ZAYRA B. BULAWAN

(Signature over printed name of Supplier)

OCT 2, 2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ANA KATRINAH G. SAN MATEO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P 3,645,140.00

OBR No. : 150-2023-06
0051-3371