



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>KERUILAI MARKETING INC.</u>	P.O. No. : <u>23-10-0674</u>
Address : <u>78-80 Rizal Ave. Ext., Barangay 120 District 2, Caloocan City</u>	Date : <u>10/06/2023</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

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

Place of Delivery : <u>Central Supply Office -</u>	Delivery Term : <u>30 Calendar Days but not exceed 31 Dec.2023</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Evaporative Air Cooler, KERUILAI MODEL MAB80 Evaporative Air Cooler Minimum Specifications: 350 watts power for 60-65 sqm. area with 3 sides cooling pad with dust proof net 60 liters water tank capacity continous water supply inlet auto shut-off water pump with low water alarm 1-24 hours timer with remote controller with automatic vertical louver floor standing with caster wheels with locks 1 year warranty on service and 6 months on parts * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	23,000.00	46,000.00
***** Nothing Follows *****					
For the use of the Pasig City Library Learning Resource Center for the use of Pasig City Library					

Control No. <u>4941</u>	GRAND TOTAL :	Php 46,000.00
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Total Amount in Words Forty-six 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.

Very truly yours,

<p>Conforme : <u>ALLAN MONDIDO</u> (Signature over printed name of Supplier)</p> <p style="text-align: center;"><u>10-24-23</u> Date</p>	<p style="text-align: right;"><u>VICTOR MA REGIS N. SOTTO</u> (Authorized Official) City Mayor</p>
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Requisitioning Office/Dept. : for CRESNO P. PERALTA (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 46,000.00</u> OBR No. : <u>100-2023-10</u> <u>0043-1122-1</u>
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