



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

NOV. 14, 2023
23-11-0808

Supplier : SUNTOUCH TECHNOLOGY CORP.

Address : 747 Nicanor Padilla St., San Miguel, Manila

P.O. No. : 23-11-0808

Date : 14 NOV. 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 : Please refer to the Terms of Reference

Delivery Term : 30 calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	4	Aircon - Floor Mounted, XTREME-XACFS5L - 6hp - Inverter - Refrigerant: R410A - Wireless Remote Control with deliver and installation	137,000.00	548,000.00
2	UNITS	4	Aircon - Window Type, XTREME-XACWT20I - 2hp - Inverter - Air Swing Control - Anti-Bacterial Filter - Filter Clean Indicator - Fan Speed - Wireless Remote Control - Refrigerant: R32 with deliver and installation	27,200.00	108,800.00
3	UNIT	1	Aircon - Wall Mounted, XTREME-XACST30I - 3hp - Inverter - Input Power: 230v/ Single Phase/ 60hz - Refrigerant: R410A with deliver and installation	71,000.00	71,000.00
4	UNIT	1	Aircon - Floor Mounted, XTREME-XACFS3L - 4hp - Inverter - Refrigerant: R410A (GWP 2088) - Monthly Energy Consumption: 465.75 kwh - Power Input: 3450 with deliver and installation	104,000.00	104,000.00

Control No. **5051**

SUBTOTAL : **Php 831,800.00**

Total Amount in Words Eight Hundred Thirty-one Thousand Eight Hundred 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 :

JOHN NICOLE E. DAYO

(Signature over printed name of Supplier)

11/29/23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

gacalia
ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 1,179,800.00

OBR No. : 100-2023-02-0619-1000
100-2023-05-0642-3324



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	UNITS	8	Wall Mounted, XTREME-XACST20I - 2hp - Inverter - Refrigerant: R32 - Wireless Remote Control with deliver and installation	43,500.00	348,000.00
***** Nothing Follows *****					

Rooms and offices with computers need to be air conditioned

Control No. **5051**

GRAND TOTAL : **Php 1,179,800.00**

Total Amount in Words One Million One Hundred Seventy-nine Thousand Eight Hundred 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 :

JOHN NICOLE F. DAYO

(Signature over printed name of Supplier)

11/14/23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ERNE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: ₱ 1,179,800.00

OBR No. : 100-2623-62-0014-1000
100-2623-05-0042-3324