

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

MOV.14,2023 23-11-0808

23-11-0808 P.O. No.: SUNTOUCH TECHNOLOGY CORP. Supplier: NOV. 2025 Date: Address: 747 Nicanor Padilla St., San Miguel, Manila 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

ITEM		T		UNIT	
NO.	UNIT	QTY	DESCRIPTION	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	UNITS 4 Aircon - Window Type, XTREME-XACWT201 - 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

SUBTOTAL: Php 831,800.00 5051 Control No. 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:

ie of Supplier)

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office Nept. :

ERNIE AL O. EDRALIN

(Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: \$1,179,860.60

OBR No. : 100- 2023-02-0619 7000 100-2023-05-0642-



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	: SUNTOUCE	H TECHNOLOG	Y CORP.	*	P.O. No. : 23-11-0808			
Address: 747 Nicanor Padilla St., San Miguel, Manila				The second secon	Date: 14 NOV . 2023			
					Mode of I	Procurement:	PUBLIC BIDDING	
Gentlemen:	Places for	nich thic off	ice the following articles sul	hiert to the terms and con-	ditions conts	ined herein		
	riease iui	msii ms on		bject to the terms and com	CILIOTIS COTTLE	arred rierein.		
		ease refer to t	the Terms of Reference	Delivery Term : 30 cale		200		
Date of De	livery :			Payment Term : within 4	15 days upon co			
NO.	UNIT	QTY	DESC	CRIPTION		UNIT COST	AMOUNT	
5	UNITS	8	Wall Mounted, XTREME-	XACST20I		43,500.00	348,000.00	
		U	- 2hp			0.00		
			- Inverter - Refrigerant: R32					
			- Wireless Remote Control					
			with deliver and installation					
			***************************************	thing Follows ***********	*****			
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						1000		
Rooms ar	nd offices with	computers nee	d to be air conditioned					
			In the house the old the					
			Literatura vocanii il cari					
Control No	, 5051				GR	AND TOTAL :	Php 1,179,800.00	
Total Am	ount in Wo	rds One Mi	llion One Hundred Seventy-n	iine Thousand Eight Hundre	ed Pesos Only	X THE SHEET		
			the full delivery within the time		of one tenth (1/	10) of one (1) per	cent	
for every	day of delay	shall be impo	osed as provided for by the, 20	16 IRR of RA 9184.				
					Very t	ruly yours,		
Conforme	e:	12			VICTO	MA REGIS	NSOTTO .	
		HN NICOLE	F. DAYO	THE RESIDENCE		(Authorized Off		
		e over printed	name of Supplier)			City Mayor		
		11 70	(vr					
		De	ate					
				Mr.	1			
Requisitio	ning Office	/Dept.:	1	Funds Available :				
requisitio	TILL OF THE	,	_ "		K. 1	Amount:	1,179,800.00	
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		AL O. EDR		JUVY A. CUENCO Chief Accountant	OP	OBR No. 100	05-1042-3324	
	(Auti	iorized Offici	111)	Chiej Accountant		100 2025	Page - 2	