



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : SUNTOUCH TECHNOLOGY CORP.  
 Address : 747 Nicanor Padilla St., San Miguel Manila City

P.O. No. : 23-12-0941  
 Date : 07 December 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 : TPMO Impounding Area, Brgy. Sto. Tomas, Pasig 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	19	SPLIT TYPE AIRCONDITIONING, XTREME-XACST20i 2HP  * 60% Energy Savings * High Density Filter * 2-way Draining Connection * Auto-restart function * Refrigerant Leakage protection * Easy Maintenance * With remote control * Eco Sleep Timer and Quiet and Dry Mode * 24 On/Off Timer SPECIFICATION * Capacity: 16,920 (2,988 - 18,000) KJ/HR. * Floor Area: 23-33 * Refrigerant:R32 * Power input: 1400(230-1750) W * Power Spurge: 230V, 1Ph, 60Hz * Indoor Net Weight: 11.2kg * Indoor Gross Weight: 12.7kg * Outdoor Net Weight: 31kg * Outdoor Gross Weight: 33kg * Indoor Unit dimension (LxWxH): 965x215x319mm * Indoor Box Dimension (LxWxH): 1045x305x405mm * Outdoor Unit Dimension (LxWxH): 800x333x554mm * Outdoor Box Dimension (LxWxH): 920x390x615mm	33,435.00	635,265.00

Control No. **5138** SUBTOTAL : **Php 635,265.00**

**Total Amount in Words** Six Hundred Thirty-five Thousand Two Hundred Sixty-five 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,  
**HON. VICTOR MA. REGIS N. SOTTO**  
 (Authorized Official)  
 City Mayor

Conforme :  
JOHN NICOLE DAYO  
 (Signature over printed name of Supplier)  
 12/7/23  
 Date

Requisitioning Office/Dept. :  <b>BRYANT MERYLL RUIZ Q. WONG</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 2,626,161.00</u> <u>100-2023-12-0155-1011-142</u> OBR No. : <u>100-2022-19</u> <u>0681-1011-142</u>
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## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SUNTOUCH TECHNOLOGY CORP.

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

P.O. No. : 23-12-0941

Date : 07 December 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 : TPMO Impounding Area, Brgy. Sto. Tomas, Pasig

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
2	UNITS	12	Split Type Air Conditioner, 3HP, XTREME-XACST30i 3.0HP * 60% Energy Savings * High Density Filter * 2-way Draining Connection * Auto-restart function * 24 HR timer Sleep Mode * Easy Maintenance * With Remote Control * LCD Display * 4 Directional Louver  SPECIFICATION * Cooling Capacity: 24566 Btu/h * Floor Area: 35-48 * Refrigerant: R410A/R32 * Power input(W): 3500 * EER: 11.9 (16.2-10.1) * Capacity: 31.200(6.480-33.120)KJ/H * Power Source: 230V, 1Ph, 60H * Indoor Net Weight: 13.4Kg * Indoor Gross Weight: 16.9Kg * Outdoor Net Weight: 44.7Kg * Outdoor Gross Weight: 47.8Kg * Indoor Unit dimension (LxWxH): 1082x234x337mm * Indoor Box Dimension (LxWxH): 1155x415x315mm * Outdoor Unit Dimension (LxWxH): 890x342x673mm * Outdoor Box Dimension (LxWxH): 995x398x740mm	46,583.00	558,996.00

Control No. **5138**

**SUBTOTAL : Php 1,194,261.00**

**Total Amount in Words** One Million One Hundred Ninety-four Thousand Two Hundred Sixty-one 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 FICOLE DAYO

(Signature over printed name of Supplier)

12/20/23  
Date

**HON. VICTOR MA. REGIS N. SOTTO**  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**BRYANT MERVILL RUIZ Q. WONG**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount: ₱ 2,426,161.00  
100-2023-12-0155-1011-A42  
OBR No.: 100-2022-09  
0091-1011-A42



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SUNTOUCH TECHNOLOGY CORP.**

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

P.O. No. : **23-12-0941**

Date **07 December 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 : **TPMO Impounding Area, Brgy. Sto. Tomas, 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
3	UNITS	12	Floor Standing Aircon, 6HP, XTREME-XACFS51 6.0HP * 60% Energy Savings * Anti-rust Cabinet * LED Display * Auto Swing * 3D Air Flow Auto Swing * Fast Cooling * Silent Mode Wireless Remote  SPECIFICATION * Cooling Capacity: 48.800 * Floor Area: 73-107 * Refrigerant: R410A * Capacity: 23.8HP * Power input(W): 6800 * EER: 9.48 * Power Source: 220-230V, 1Ph, * Indoor Net Weight: 57.9Kg * Indoor Gross Weight: 76.8Kg * Outdoor Net Weight: 98.2Kg * Outdoor Gross Weight: 111.4Kg * Indoor Unit dimension (LxWxH): 610x390x1925mm * Indoor Box Dimension (LxWxH): 2070x765x540mm * Outdoor Unit Dimension (LxWxH): 952x415x1333mm * Outdoor Box Dimension (LxWxH): 1095x495x1480mm  * Please see attached Terms of Reference  ***** Nothing Follows *****	119,325.00	1,431,900.00
Purchase of Airconditioner for the use of PCDRMO					

Control No. **5138**

GRAND TOTAL : **Php 2,626,161.00**

Total Amount in Words **Two Million Six Hundred Twenty-six Thousand One Hundred Sixty-one 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 DAYO**

(Signature over printed name of Supplier)

Date

**HON. VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**BRYANT MERYLL RUIZ Q. WONG**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount: **₱2,626,161.00**  
106-2023-12-6155-101-142  
OBR No. : **106-2022-09**  
**0081-1011-142**