

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	SUNTOR	CH TECHNOLOG	Y CORP		P.O. N	No.: 23-12-0	90/11	
					THE RESERVE OF THE PARTY OF THE	: 07 December 2023		
Madiess .	Mode of Procurement:							
Contiemen:				es subject to the terms a	0870	:Un2 120		
Date of Del		PIVIO Impound	ing Area, Brgy, Sto. Toma			completion of delivery		
ITEM NO.	UNIT	QTY	D	ESCRIPTION		UNIT COST	AMOUNT	
1	UNITS	an ic in the beauty of the bea	* 60% Energy Savings * High Density Filter * 2-way Draining Conne * Auto-restart function * Refrigerant Leakage p * Easy Maintenance * With remote control * Eco Sleep Timer and * 24 On/Off Timer SPECIFICATION * Capacity: 16,920 (2,9) * Floor Area: 23-33 * Refrigerant:R32 * Power input: 1400(23) * Power Spurce: 230V, * Indoor Net Weight: 11 * Indoor Gross Weight * Outdoor Net Weight: 5 * Outdoor Unit dimension * Indoor Box Dimension * Outdoor Box Dimension * Outdoor Box Dimension * Outdoor Box Dimension	Orotection Quiet and Dry Mode 88 - 18,000) KJ/HR. 0-1750) W 1Ph, 60Hz .2kg 12.7kg 31kg t: 33kg (LxWxH): 965x215x319mm (LxWxH): 1045x305x405m on (LxWxH): 800x333x554m on (LxWxH): 920x390x615m	ocurentet en consent e	and a property of the property	635,265.00	
Control No.	5138					SUBTOTAL:	Php 635,265.00	
		rds Six Hun	dred Thirty-five Thousa	nd Two Hundred Sixty-fiv	e Pesos Only.	ALL norte outs		
ln ca	ase of the falay of delay	ailure to make shall be impos	the full delivery within the sed as provided for by the sed as provided for	time specified above, a pen , 2016 IRR of RA 9184.	alty of one tenth (1	y truly yours,	S N. SOTTO	
Requisition BF	RYANT ME	e/Dept.:/ PAYLL RUIZ		Funds Available: JUVY A. CU Chief Accord		Amount: 100 - 2623 - 1 OBR No.: 100	2, 626,161.06 2-0155 - 1011-1142 - 2022 - 19 11-1011 - 1142	



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	SUNTOUCH TECHNOLOGY CORP	
Supplier.	SUNTOUCH IECHNOLOGY CORP	

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

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

Date: 07 December 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, Pasiq Chylivery Term: 90 - Calendar Days

Payment Term: within 45 days upon completion of delivery

ITEM			1697	UNIT	
NO.	UNIT	QTY	DESCRIPTION	COST	AMOUNT
1	UNITS	QTY 12 13 15 15 15 15 15 15 15 15 15	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 Spurce: 230V, 1Ph, 60H * Indoor Net Weight: 13.4Kg * Indoor Gross Weight: 16.9Kg * Outdoor Net Weight: 44.7Kg * Outdoor Net Weight: 44.7Kg * Outdoor Gross Weight: 47.8Kg * Indoor Unit dimension (LxWxH): 1082x234x337mm * Indoor Box Dimension (LxWxH): 890x342x673mm * Outdoor Box Dimension (LxWxH): 995x398x740mm * Outdoor Box Dimension (LxWxH): 995x398x740mm	46,583.00 10 shows 10 sh	558,996.0
			Reserved to the Scarry und Proporty Unword for sharing the holiton for restencies appropriate action to the submittee \$1 it will force action on the Population of the State	(Menden)	
			of some or materials and some of the Sanggunan it as enough as a some of a solution of some of the solution of the south of the solution of th		

Php 1,194,261.00 SUBTOTAL: Control No. 5138

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:

(Signature over)

Date

rintyd napie of Supplier)

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

BRYANT MERWLL RUIZ Q. WONG

(Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount:

P2,424,161.80

10h - 2623-12-0155-1011-A42 OBR No.:



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

~ ~	SUNTOUCH TECHNOLOGY CORP. 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 fu	rnish this off	ice the following article	es subject to the terms an	s Estrato et	05	PUBLIC BIDDING
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				100000000000000000000000000000000000000	16/	
Place of Del Date of Del		PMO Impound	ng Area, Brgy. Sto. Toma	as, Pasic Ctylivery Term : 9 Payment Term : w	i0 - Calendar Days vithin 45 days upon comple	etion of delivery	
ITEM NO.	UNIT	QTY	D	PESCRIPTION		UNIT COST	AMOUNT
3	UNITS	12 John Jr., Jr., Jr., Jr., Jr., Jr., Jr., Jr.,	6.0HP * 60% Energy Savings * Anti-rust Cabinet * LED Display * Auto Swing * 3D Air Flow Auto Swin * Fast Cooling * Silent Mode Wireless SPECIFICATION * Cooling Capacity: 48.3 * Floor Area: 73-107 * Refrigerant: R410A * Capacity: 23.8HP * Power input(W): 6800 * EER: 9.48 * Power Source: 220-23 * Indoor Net Weight: 57 * Indoor Gross Weight: * Outdoor Gross Weight: * Outdoor Gross Weight * Indoor Unit dimension * indoor Box Dimension * Outdoor Unit Dimension	ng Remote 800 30V, 1Ph, 7.9Kg 76.8Kg 98.2Kg tt: 111.4Kg (LxWxH): 610x390x1925mm on (LxWxH): 2070x765x540mm on (LxWxH): 952x415x1333m on (LxWxH): 1095x495x1480r	Control of Secure manners of the control of the con	LUCCO CONTROL	1,431,900.00
Purchase o	f Aircondition	er for the use of	PCDRRMO	* Nothing Follows *******	totikuz ACC – stop mini estem už minima bena este miniški sastako je gre		
1			number 25mm per	mis cancer asserted dates	Reda code o scedil	for area to	
Control No.	5138					TOTAL :	Php 2,626,161.00
ln ca	se of the fa ay of delay	ilure to make to shall be impos	he full delivery within the ted as provided for by the, and the second s	ty-six Thousand One Hundr	Very truly HON. VICTOR (Au	f one (1) percer	SN. SOTTO
Requisition	YANT ME	Dept.:		Funds Available : JUVY A. CUE Chief Accoun	NCOØ 01	mount: \$2, -2023 - 12 BR No.: 108	6)26, 161,00 -6155-101-142 -202-09 -1011-112 Page-3