



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : NAUJAN AIRCON ENTERPRISES  
 Address : Naujan, Oriental Mindoro, Region IV-B, Philippines

P.O. No. : 23-11-0907  
 Date : 11 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 : Pasig City Children's Hospital  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 60 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	unit	2	Supply, Delivery and Installation of Air-Conditioning Units for PCCH-Child's Hope 2.5 HP Wall Mounted Inverter Split Type Air-Conditioning Unit, DAIKIN Cooling Capacity - 22,500 (6,600 - 24,500) BTU/Hr Indoor Unit - FTKQ60BVA / Outdoor Unit - RKQ60BVA	96,758.05	193,516.10
2	unit	2	2.0 HP Wall Mounted inverter Split Type Air-Conditioning Unit, DAIKIN Cooling Capacity - 18,000 (5,200 - 18,500) BTU/Hr Indoor Unit - FTKQ50BVA / Outdoor Unit - RKQ50BVA	94,605.34	189,210.68


Control No. 5094 SUBTOTAL : **Php 382,726.78**

**Total Amount in Words** Three Hundred Eighty-two Thousand Seven Hundred Twenty-six Pesos And 78/100 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.

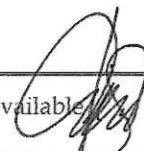
Very truly yours,

Conforme :

  
ZARLYN G. CASTILLO  
 (Signature over printed name of Supplier)  
Dec. 27, 2023  
 Date

HON. VICTOR MA. REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :   
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA  
 (Authorized Official)

Funds Available:   
JUVY A. CUENCO  
 Chief Accountant

Amount : 1,041,000.43  
100-2023-07  
 OBR No. : 0359-4431



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : NAUJAN AIRCON ENTERPRISES  
 Address : Naujan, Oriental Mindoro, Region IV-B, Philippines

P.O. No. : 23-11-0907  
 Date : 11 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 : Pasig City Children's Hospital  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 60 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	unit	5	<p>3.0 TR Wall Mounted Inverter Split-Type Air-Conditioning Unit, DAIKIN            Cooling Capacity - 10,900 - 27,300 BTU/Hr            Indoor Unit - FVFC71XVA / Outdoor Unit - RZFC71AXVM</p> <p>Scope of Works:            1. The supplier shall submit the list of materials and equipment for approval by the END USER before delivery and installation of the units.            2. The supplier shall provide a tool box/boxes for all the tools to be use in the installation of air-condition units.            3. The supplier shall submit list for manpower and time table schedule of work.            4. The materials and equipment shall be brand new and approved/passed the testing from the Philippine Product Standard or United Laboratory Standard.            5. Testing and Commissioning shall be done in the presence of the distributor, supplier installer and Facility Management Section qualified personnel.            6. The Supplier shall submit shop drawing before installation of works.            7. The supplier shall comply with the inspection of tool</p> <p>Suppy, Delivery and Installation of Air-Conditioning Units for the use of PCCH-Child's Hope</p>	131,654.73	658,273.65

Control No. 5094


**GRAND TOTAL : Php 1,041,000.43**

**Total Amount in Words** One Million Forty-one Thousand Pesos And 43/100 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 9164.

Very truly yours,

Conforme :

  
ZARLYN G. CASTILLO  
 (Signature over printed name of Supplier)  
Dec 27, 2023  
 Date

HON. VICTOR MA. REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dep:   
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA  
 (Authorized Official)

Funds Available:   
JUVY A. CUENCO  
 Chief Accountant

Amount : 1,041,000.43  
100-2023-07  
 OBR No. : 0359-4431



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <u>NAUJAN AIRCON ENTERPRISES</u>	P.O. No. : <u>23-11-0907</u>
Address : <u>Naujan, Oriental Mindoro, Region IV-B, Philippines</u>	Date : <u>11 December 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>Pasig City Children's Hospital</u>	Delivery Term : <u>60 calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			box/es daily.  8. All air-con equipment shall be installed in the location that will be designed by the Facilities Management Section qualified personnel.  9. The supplier shall flush the system (new refrigerant pipes and fittings) with Nitrogen, ensure that refrigerant oil is sufficient.  10. The supplier shall leak test the PVC pipe drainage.  11. The supplier shall close/ restore all opening to its original condition during the installation and commissioning of the equipment units.  12. The supplier shall thoroughly clean the project site including the area distured by the installation of the units for the duration of the project.  13. The supplier shall provide tools and equipment which are capable of producing the quality and quantity of work and materials to complete the project.		
<b>Sub Total :</b>					<b>1,041,000.43</b>
***** Nothing Follows *****					
Supply, Delivery and Installation of Air-Conditioning Units for the use of PCCH-Child's Hope					

Control No. <u>5094</u>	<b>GRAND TOTAL : Php 1,041,000.43</b>
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**Total Amount in Words** One Million Forty-one Thousand Pesos And 43/100 Only.


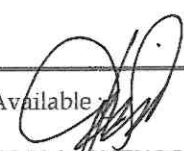
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

  
ZARLYN G. CASTILLO  
 (Signature over printed name of Supplier)  
Dec 29, 2023  
 Date

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

Requisitioning Office/Dept. :  <b>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>1,041,000.43</u> <u>100-2023-07</u> OBR No. : <u>0359-4431</u>
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