

PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

(E) (E)			XPRESS INC. argas Ave., Ugong, Pasig City	Da	P.O. No.: 24-01-1014 Date: 01/17/2024 Mode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:							
*		rnish this offi	ce the following articles subject		O.		1:
Place of Del Date of Del		Central Suppl	y Office	Delivery Term : Payment Term :		: 30 Calendar Days : within 45 days upon completion of delivery	
ITEM			1/			UNIT	
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT
1	units	3	Lot 1 AIRCON, FUJIDENZO - 5TR HD Premium Inverter - HD Premium Inverter - R41 - High EER - Gold Fin Condenser - Clean Air Filter - Remote Control - LED Display - Self-Cleansing - Follow Me Technology - Eco Mode - Sleep Mode Installation: - At least 40 meters pipe and indoor units with testing and *Purchase Order shall cove Request for Quotation, Term Specification, and Bid Bulleti	d wires from outdoor toommisioning r all the items found in sof Reference/Techrin/s, if any.	n the	265,000.0	795,000.00
Control No.	5289	Triple (m)	. 14			GRAND TOTAL	.: Php 795,000.00
Total Amount in Words Seven Hundred Ninety-five Thousand 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: ALLAIZA VICOLED. CALAPI (Signature over printed name of Supplier) UCIN. 19, 1014 Date							
Requisitioning Office Dept.: JOSEPH VINCENT PASTOR C. MOLINA (Authorized Official)				Funds Available : JUVY A. QUE Chief Accoun		r	nt : \$795 , 000.00 D. :1 <u>00-2015-12-0126-</u> 1000