



PURCHASE ORDER

SUPPLIER: **TOP PREMIERE ENTERPRISE**
 ADDRESS: 1918 PIY MARGAL, SAMPALOC, MANILA

P.O. No.: 2023-05-99
 DATE: May 2, 2023
 MODE OF PROCUREMENT: NP-SMALL VALUE PROCUREMENT

TIN: 439-401-859-000

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

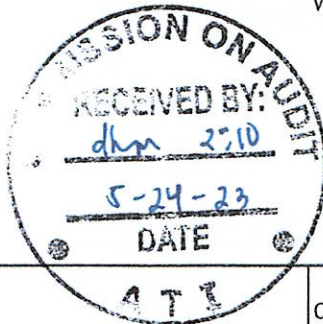
Place of Delivery:		ATI, Diliman, Quezon City		Delivery Terms: 30 CALENDAR DAYS	
Date of Delivery:				Payment Term: LDDAP	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	unit	Supply of 3.0 TR Ceiling Mounted Inverter Type Air-conditioning Unit with proposed location at Training Hall Installation charge first 10ft Scope of Work: 1. Supply and installation of refrigerant pipe with rubber insulations 2. Supply and installation of control wirings 3. Supply and installation of PVC drain line 4. Supply and installation of ACCU and FCCU bracket 5. Supply and installation of PVC drain line Scope of Work: 1. Dismantling of ACCU and FCCU 2. Dismantling of existing refrigerant pipe and control wirings 3. Dismantling of ACCU and FCCU bracket 4. Supply and installation of refrigerant pipe with rubber insulations 5. Supply and installation of control wirings 6. Test and observation Purpose: To purchase new 3TR air conditioning unit to be installed at RDEC Training Hall	1		₱ 179,978.40

TOTAL AMOUNT IN WORDS:
ONE HUNDRED SEVENTY-NINE THOUSAND NINE HUNDRED SEVENTY-EIGHT PESOS AND 40/100 ONLY ₱ 179,978.40

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

CONFORME:

RM
RICHARD RODAS
 Signature Over Printed Name of Supplier
May-23-23
 Date



Very truly yours,

REMELYN B. RECOTER, MNSA, CESO III
 DIRECTOR IV

FUNDS AVAILABLE:

OR/BUR No.: 2023-05-39
05-08-23
 BUR (GH)

Amount: Php. 179,978.40

BAC Secretariat Office

JOANE SINGSON
 CHIEF ACCOUNTANT

