



PURCHASE ORDER

SUPPLIER: **EXPANDED-AIRE ENTERPRISES**
ADDRESS: NO. 404 SAINT MICHAEL ST. HOLY SPIRIT,
QUEZON CITY

P.O. No.: 2023-09-239
DATE: Sept. 29, 2023
MODE OF PROCUREMENT: NP-SMALL VALUE PROCUREMENT

TIN: _____

Gentlemen:

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

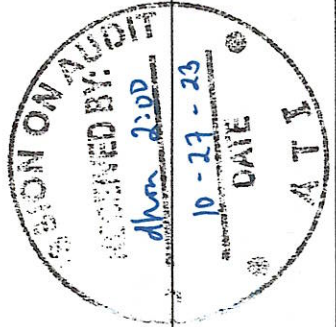
Place of Delivery:		Delivery Terms:	20 WORKING DAYS
Date of Delivery:		Payment Term:	LDDAP
STOCK NO.	UNIT	DESCRIPTION	TOTAL COST
	unit	Supply of 3.0TR Ceiling Mounted Inverter Type Air conditioning Unit with proposed location at Training Hall Installation charge first 10ft Scope of work: 1. Supply and 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 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.	3 ₱ 119,000.00 ₱ 357,000.00

TOTAL AMOUNT IN WORDS: **THREE HUNDRED FIFTY-SEVEN THOUSAND PESOS ONLY** ₱ 357,000.00

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 every day of delay shall be imposed.

CONFORME: EUPHROSINA A. JORDAN
Signature over Printed Name of Supplier
18/26/23 Date

Very truly yours, REMELYN R. HELLUJAN, MNSA, CESO III
DIRECTOR IVP



FUNDS AVAILABLE: _____
OR/BUR No.: 2023-10-84
Amount: ₱ 357,000.00

