



PURCHASE ORDER

Tabaco City

LGU

Supplier	ALSONS TRADING	P.O. No.:	23-10-1402
Address	Almonte Bldg., Tomas Cabiles, San Juan, Tabaco City	Date:	OCT 17 2023
		Mode of Procurement	Shopping
		PR No./s	23-10-1402

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY	DEPARTMENT OF EDUCATION TABACO (DEPED)	Delivery Term:	15 cd
Date of Delivery			Payment Term:	3 Weeks
Project Name	Supply & Delivery of 2.5 HP Split Type Inverter Aircon		Unit Cost	Amount (Php)
Item No.	Qty	Unit	DESCRIPTION	
1	4	unit	2.5HP Split Type Inverter Aircon	40,845.00
			Specs:	163,380.00
			Gold Series, Cooling Capacity: 23,212 (6,014-24,267kj/h), Energy Efficiency Ratio: 10.6 (11.1-9.7), Rated Power Input: 2200 (540-2500) , Indoor Unit: 1033mm x 202mm x 313mm, Outdoor Unit: 820mm x 300mm x 605mm. Power Supply: 230v-60hz	
			Installation Included: 1st 10ft Copper Tube, Bracket for outdoor unit, indoor for indoor unit, drain pipe, communication line 10ft, labor, actual testing unit	
			*****nothing-follows*****	



Total 163,380.00

One Hundred Sixty-Three Thousand, Three Hundred Eighty Pesos

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

CONFORME:	Very Truly yours,
<i>[Signature]</i> (Signature over printed name)	NESTOR T. SAN PABLO ✓ Acting City Mayor
(Date)	10-18-23

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)