



PURCHASE ORDER

Procuring Department: Prov'l Agriculturist's Office

Supplier : VPR MARKETNG P.O.: 200 18 10 No. **0074**

Address : Calapan city

E-mail Address: vprmtkg@yahoo.com Date: October 5, 2018

Telephone No : 288-1821 Mode of Procurement Public Bidding

TIN : 103-778-403-000

Gentlemen:

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

Place of Delivery: PAGO Delivery Term: within 7 calendar days upon receipt of P.O.

Payment Term: charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Indoor Unit			-
		Airflow: 1800/1630/1420/1250mh			-
		Sound Level: 51/49/47/45			-
		Unit Dimension (WxDxH): 581x395x1870mm			-
		Packaging Dimension (WxDxH): 2080x735x530mm			-
		Unit Weight: Net/Gross: 59.0/85.0 kg			-
		Outdoor Unit			-
		Unit Dimension (WxDxH): 1000x427x790mm			-
		Packaging Dimension (WxDxH): 1140x480x865mm			-
		Unit Weight: Net/Gross: 69.0/74.0 kg			-
		Copper Tube Size			-
		Low Side: 5/8" High Side: 1/4"			-
		Maximum Pipe Distance Between Indoor			-
		Height: 10m Length: 30m			-
		Circuit Breaker: 40A			-
2	units	Window Type Aircon	5	13,000.00	65,000.00
3	units	Industrial Fan	2	4,900.00	9,800.00
4	units	Steel Cabinet with Lock	3	13,900.00	41,700.00
5	unit	Stainless Steel Table	1	25,000.00	25,000.00
				subtotal page 2 -----	141,500.00
				subtotal page 1 -----	290,600.00
				Grand Total -----	432,100.00

TOTAL AMOUNT IN WORD): four hundred thirty two thousand one hundred pesos only

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

Very truly yours

ALFONSO V. UMALI, JR.
 Provincial Governor

Conforme:

RICBENSON MARASIGAN

Signature Over Printed Name of Supplier

Date 10 - 22 - 18

GS-2018-82

Funds Available:

ALTHEA F. AGUTAYA
 OIC - Provincial Accountant

OBLIGATION REQUEST NO: _____

AMOUNT : _____