



*pre preparation*

## PURCHASE ORDER

Procuring Department: **Provincial Engineering Office**

Supplier : **SANLAHI GROUP OF BUILDERS, INC.** P.O.: **2 0 0 2 0 0 6 No. 0016**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **June 19, 2019**

Telephone No. : \_\_\_\_\_ Mode of Procurement : **Public bidding**

TIN : **004-175-986-000**

Gentlemen:

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

Place of Delivery: **PEO** Delivery Term: **w/in seven (7) cd upon receipt of PO/NTP**  
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	<del>Mitsubishi 10Hp FDU250VG Concealed Ducted FCU</del> Mitsubishi	1 ✓	1,504,000.00 ✓	1,504,000.00 ✓
2	set	<del>Mitsubishi 6Hp FDU 140VF Ceiling Concealed Ducted FCI</del> Mitsubishi	1 ✓	631,200.00 ✓	631,200.00 ✓
3	set	<del>Mitsubishi 2.0 Hp FDUM50VF Concealed Ducted FCU</del> Mitsubishi	1 ✓	206,000.00 ✓	206,000.00 ✓
4	sets	<del>3TR Ceiling Mounted</del> Koppel	4 ✓	219,100.00 ✓	876,400.00 ✓
5	sets	<del>2.5 Hp Wall Mounted</del> Koppel	5 ✓	146,000.00 ✓	730,000.00 ✓
6	set	<del>5Hp Ceiling Mounted</del> Panasonic	1 ✓	365,200.00 ✓	365,200.00 ✓
7	sets	<del>20Hp Outdoor Unit DVM</del> Samsung	2 ✓	301,900.00 ✓	603,800.00 ✓
8	set	<del>16Hp Outdoor Unit DVM</del> Samsung	1 ✓	241,500.00 ✓	241,500.00 ✓
9	sets	<del>5Hp Ducted Type Indoor Inverter</del> Panasonic	6 ✓	25,000.00 ✓	150,000.00 ✓
10	sets	<del>3Hp Ceiling Cassette Inverter</del> Koppel	2 ✓	15,000.00 ✓	30,000.00 ✓
11	sets	<del>5Hp Ceiling Cassette Inverter</del> Panasonic	4 ✓	25,100.00 ✓	100,400.00 ✓
12	sets	<del>3TR Ceiling Mounted</del> Koppel	3 ✓	57,600.00 ✓	172,800.00 ✓
13	sets	<del>2.5Hp Wall Mounted</del> Koppel	5 ✓	38,400.00 ✓	192,000.00 ✓
14	set	<del>3TR Ceiling Mounted</del> Koppel	1 ✓	57,600.00 ✓	57,600.00 ✓
15	set	<del>5Hp Ceiling Mounted</del> Panasonic	1 ✓	96,000.00 ✓	96,000.00 ✓
					<b>5,956,900.00</b>
<p><i>For use in the Purchase and Installation of Airconditioning Units of Provincial Government of Oriental Mindoro</i></p>					

**TOTAL AMOUNT IN WORD): five million nine hundred fifty six thousand nine 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

**HUMERLITO A. DOLOR, MPA, PhD**  
 Provincial Governor

Conforme:

**FERNANDO C. SUZARA**

Signature Over Printed Name of Supplier

Date

*6/22/2019*

*Alotment Available*

Funds Available:

*per Memo # 052019*

**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO:

*1011 0720*

AMOUNT

*₱ 5,956,900.00*