



PURCHASE ORDER

Procuring Department: **PHO-OMPH**

Supplier : **TOUCHSTAR ENTERPRISES** P.O.: **1 0 0 2 0 0 5** **No. 0546**

Address : **Malate, Manila**

E-mail Address : _____ Date : **May 28, 2020**

Telephone No. : **0998-337-3147** Mode of Procurement : **Negotiated/Emergency**

TIN : **247-414-861-000**

Gentlemen:

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

Place of Delivery: **PHO** Delivery Term: **w/in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Storage Temperature @: 2C - 8C Weight (kg): 120 Control system: Microprocessor controller, temperature ranging from +2C can be set freely, controlling precision 1C, display accuracy temperature ranging from 0C - 32 Combined with two exact sensors and auto defrost Audible & visual alarm: High or low temp. Alarm, power failure alarm, sensor failure alarm, low batt. Structure design: Upright type, exterior & inside body all made from stainless steel (YC-260300L is ABS material) Caster are mounted under the bottom. Two layer glass door with heater switch to prevent ice leak & lockable interior flourescent lighting. Adjustable shelves made quality of steel wire w/ temp. recorder, record 7 days data. 72 hours back up battery for recorder and controller work Refrigeration system: Internal famous compressor & expansive evaporator to provide quick freezing			
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TOTAL AMOUNT IN WORD): eight hundred sixty five thousand 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

HUMERTO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

Marian Arnie A. Marasigan
 Signature Over Printed Name of Supplier
 Date **6-9-2020**

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 4411 09 2020

AMOUNT :

₱ 865,000.00