

PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Supplier: <u>Super-Aire Refrigeration and Contractors,</u>	Proc. No.: <u>1923</u>
Address: <u>3 St. Francis St. Cubao, Quezon City</u>	Date: <u>May 11, 2022</u>
TIN: _____	Mode of Procurement: _____

Gentlemen:

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

Place of Delivery: _____	Delivery Term: <u>15 Days upon receipt of P.O.</u>
Date of Delivery: _____	Payment Term: <u>30 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply, delivery, installation & commissioning of 1 unit 3TR MIDEA floor mounted inverter split type airconditioning unit FP-53APC036KEIV-N5, 220V 1phase, 60hz			110,500.00 XXXXXXXXXXXX
		PR no. 04-0212-22 /cass valenzuela DBM ref no. 3645931 For replacement of Defective airconditioning unit at Budget Division, 6th flr.			
		PL # 0296			

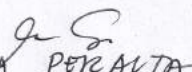
(Total Amount in words)

ONE HUNDRED TEN THOUSAND FIVE HUNDRED PESOS ONLY.

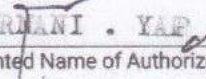
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


CRISTINA PERALTA
Signature over Printed Name of Supplier

May 23, 2022
Date


HERMANI . YAP
Signature over Printed Name of Authorized Official

DMII-AGSD
Designation

Fund Cluster: <u>CF</u> <u>2022</u> <u>GKS</u> <u>F/E</u>	ORS/BURS No.: <u>503 2205 0575</u>
Funds Available: <u>(221)</u> <u>1 06 05 020</u>	Date of the ORS/BURS: _____
	Amount: <u>P 110,500 -</u>

ORS/BURS No.: <u>503 2205 0575</u>	Date of the ORS/BURS: _____
Amount: <u>P 110,500 -</u>	