

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	AUDIO-VISION ELECTRONICS REPAIR & SERVICE CENTER	P.O. No. :	24010392
Address :	Door # 2 Ordinario Building, Brgy. Mancruz Daet, Camarines Norte	Date :	02-27-24
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	920-896-812-000		

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

Place of Delivery:	PDRRMO	Delivery Term :	<u>700</u>
Date of Delivery :	<u>03-06-24</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	General Cleaning & Maintenance (Indoor & Outdoor) Split Type, 2.0 HP (1) Indoor: SN 709HAYE59690 Outdoor: SN 710HAYE34714 (2) Indoor: SN 709HADB59914 Outdoor: SN 710HAKA34701	1,200.00	2,400.00
2	2	unit	Floor Standing, 4.0 HP (1) Indoor: SN 110TAACU0104 Outdoor: SN 111TAULU054 (2) Indoor: SN RUUO110 Outdoor: SN WMU0257 (3) Indoor: SN KKOU101 Outdoor: SN VYU0023 (4) Indoor: SN MA11099 Outdoor: SN HQU0265	1,800.00	3,600.00
3	6	unit	Window Type (1) 1.0 HP, SN 1006TAAC00608 (2) 1.0 HP, SN 605TAZFBH597 (3) 2.0 HP, SN 18RCQ13/ADOMO2E 000N2KBG0102 (4) 2.0 HP, SN 18RCQ13/ADOMG2E000N2KBG0089 (5) 1.5 HP, SN: 201HAQVB4380 (6) 1.5 HP, SN: 201HALWBV928	800.00	4,800.00
4	2	kgs	Recharging of Freon (Labor & Materials) Split Type, 2.0 HP, 1kg/unit (1) Indoor: SN 709HAYE59690 Outdoor: SN 710HAYE34714 (2) Indoor: SN 709HADB59914	2,400.00	4,800.00

for Repair and maintenance of airconditioned units of PDRRNO and CNSP

Total amount in words: **Fifteen Thousand Six Hundred Pesos Only** **15,600.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:



MOSES E. ASIS

Signature over printed name of Supplier

02-28-24

Date

Very truly yours,

RICARTE B. PADILLA

Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	AUDIO-VISION ELECTRONICS REPAIR & SERVICE CENTER	P.O. No. :	24010392
Address :	Lot. 11 Blk. No. 5, Central plaza Complex	Date :	02-27-24
	Lag-On Daet, Camarines Norte	Mode of Procurement :	SHOPPING
Telephone No. :	054 721 2363		
TIN :	774-552-433-000		

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

Place of Delivery:	PDRRMO	Delivery Term :	<u>700</u>
Date of Delivery :	<u>03-06-24</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded.....</i>		15,600.00
5	8	kgs	Outdoor: SN 710HAKA34701 Floor Standing, 4.0 HP, 2kgs/unit (1) Indoor: SN 110TAACU0104 Outdoor: SN 111TAULU054 (2) Indoor: SN RUUO110 Outdoor: SN WMU0257 (3) Indoor: SN KKOU101 Outdoor: SN VYU0023 (4) Indoor: SN MA11099 Outdoor: SN HQU0265	2,400.00	19,200.00
6	6	kgs	Window Type, 1kg/unit (1) 1.0 HP, SN 1006TAAC00608 (2) 1.0 HP, SN 605TAZFBH597 (3) 2.0 HP, SN 18RCQ13/ADOMO2E 000N2KBG0102 (4) 2.0 HP, SN 18RCQ13/ADOMG2E000N2KBG0089 (5) 1.5 HP, SN: 201HAQVB4380 (6) 1.5 HP, SN: 201HALWBV928	2,000.00	12,000.00
7	1	LS	Labor (Repair of Split Type Indoor: SN 709HAYE59690	2,200.00	2,200.00

for Repair and maintenance of airconditioned units of PDRRNO and CNSP

Total amount in words:	Forty Nine Thousand Pesos Only	49,000.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:



MOSES E. ASIS

Signature over printed name of Supplier

02-28-24

Date

RICARTE R. PADILLA

Governor