			PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE		
Supplier Address	:	Barangay	OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No. : Date :	24102998 12-11-24
Telephone I	No. :	09063434	4960	Mode of Procurement :	SVP
TIN Gentler	nen:		535-00003		
Diago of D	- ti		nish this office the following articles subject to the terms and conditions control		
Place of Delivery: Date of Delivery:		CNPH (2-[19]2024		Delivery Term : Payment Term:	700 FULL
Item No.		Unit			nount
item No.	Quantity	Issue	ITEM DESCRIPTION	Unit Cost	Total Cost
1	1	unit	Split-Type Aircon 2.5 Hp (Inverter) CARRIER Specifications: Power Supply: 230V, 1Ph, 60Hz Capacity kj/hr: 18,800 (2,740-19,800) Input (W): 1,925 (250-2,000) Current (A): 8.26 (2.0-8.8) Indoor Dimension (WxDxH): 975x213x302 Outdoor Dimension (WxDxH): 765x303x555 Refrigerant Type/kg: R32 (0.6) Liquid Side/ Gas Side: 6.35/12.7 Max Refrigerant Pipe Length: 30 Max. Difference in Lever: 20 Inclusions: Free Installation within 10ft Free 10ft copper tube Free 10ft piping Free 10ft insulation Free 10ft communication wire Free Bracket L-Type (Split type) Floor Type (Floormounted type) Drilling and service Free Leak Test and Demo	68,500.00	68,500.00
			Warranty: 5 years compressor; 1 year parts and s	services	
J			for Pediatric Ward Use		
			isi i salalio rraid osc	1	
Total amount	in words:		Sixty Eight Thousand Five Hundred Pesos Only		/20 500 00
Total amount in words: Sixty Eight Thousand Five Hundred Pesos Only 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.					
or every da	y of delay s	hall be impo	Very truly yours,	/</td <td></td>	
SHERYL LO PRIEGO RE Signature over printed name of 12 - 12 - 24 Date			Micio	Governor	<u>LA</u>

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