



Standard Form Number: SF-GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 20-0087
P.R No. 2020-0182

PURCHASE ORDER
OFFICE OF THE PROVINCIAL VETERINARIAN

Agency / Requisitioning Office

Supplier	SAMMY'S AIRCONDITIONING & REFRIGERATION SERVICES & REPAIR SHOP	D.O. No. P.O. NO. 2020-749
Address :	0178, Courtyard Building, Airport Road, Cogon	Date : November 16, 2020
E-mail Address	<u>plumabang@yahoo.com</u>	Mode of
Telephone No.	343-0328	Procurement : Negotiated
TIN	146-817-710-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	OFFICE OF THE PROVINCIAL VETERINARIAN	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 30 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	1 year warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	UNIT	A/C Unit Proposed: Inverter Type A/C, 2.0 HP - HITACHI ROYAL 65% power savings - the highest energy savings in the industry, nominal cooling capacity of 19,000 kj/hr, EER = 14.26 kj/hr-w, running current: 6.0 amps, wireless remote auto-restart function, easy to clean panel, Nano silver & photocatalyst filter that effectively blocks harmful germs & bacteria, anti-allergy agent filter, equipped with dehumidification device, new sleep mode - eco scan feature refrigerant used = R410A, 19HTP, 230v/1ph/60hz. Inclusions: 1. Airconditioning equipment support, drains, breakers, wires, tapes, accessories 2. Aircon piping system 3. Installation x-x-x-x-x-x-x-x	3	70,965.00	212,895.00
TOTAL:					212,895.00

(Total Amount in Words) **TWO HUNDRED TWELVE THOUSAND EIGHT HUNDRED NINETY FIVE 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 every day of delay shall be imposed.

Conforme:

SAMMY'S AIRCONDITIONING & REFRIGERATION SERVICES & REPAIR SHOP

Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor

NOV 25 2020
 Date

ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator
 Date Approved: **NOV 25 2020**

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. **0107**
 Amount **213,000.00**