

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: CARESCOOL REFRIGERATION & AIRCONDITIONI P.O. No. 2023-011-0087
 Address: BRGY. GINES PATAG, CABATUAN, ILOILO Date: 4-14-2023
 Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery: LGU Cabatuan

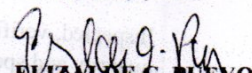
Date of Delivery: 7 days after receipt of the approve Purchase Order

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
			6 Kilos Freon Gas R-410A		3,900.00
			6 Kilos Freon Gas R-32A		3,900.00
			10 pcs. Silver Rod		350.00
			1 bottle Rugby		120.00
			1 Kilo Welding Rod		120.00
			1 Liter Black Paint		285.00
			1 pc. Paint brush		35.00
			16 pcs. Dyna Bolt		1,225.00
			2 Length Angle Bar 3mm x 1½		1,300.00
			6 Length Blue pipe ¾		510.00
			¼ Liter Solvent		135.00
Sub Total					11,880.00
Total				P	54,675.00

[Amount in words] Fifty Four Thousand Six Hundred Seventy Five Pesos Only

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,


ELIZALDE G. PUYCO
 Municipal Mayor
 Authorized Official

Conforme:


 CARESCOOL REFRIGERATION & AIRCONDITIONING SERVICES

Signature over printed name

4/17/23