## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: CARESCOOL REFRIGERATION & AIRCONDITIONING SERVICES BRGY. GINES PATAG, CABATUAN, ILOILO Address:

P.O. No.

Date:

Mode of Procurement:

SVP

Gentelemen:

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 reciept of the approve Purchase Order

Item	Qty.	Unit	Description	Unit Cost	Total Cost	
No.			Dismantle and relocation of 4 units outdoor		20,50	00.00
1	1	job	including re-installation of outdoor unit in Session			
			Hall (2 units Daikin 2.5hp wall mounted, 1 unit			9
			in Conferencer room ( media 2.5hp wall mounted )			
			1 unit at Vice Mayor Office (Koppel 2.5hp)			
		12	1 unit at vice Mayor Office (Ropper 2.3hp)			
		1 18	Scope of Works:			
	1		Mobilization and Demobilization		and the second	
			Dismantle of outdoor unit	340 LVIII		
			Re-installation of outdoor unit			
			Welding and fabrication of ACCU bracket			
			Lay-out of additional piping's field wiring drain			
			communication wiring and control			
			Flushing and leak testing of intire system			
			Charging of R410 Freon Gas			
			Commissioning of the unit			
			Materials:			
			35ft. Copper tube 1/4 (.028 thicness)			260.00
	1.		35ft. Copper tube ½ (.028 thicness)			250.00
in c			45ft. Copper tube 3/8 ( .028 thicness )		1	980.00
			45ft. Copper tube 5/8 ( .028 thicness )		1	050.00
		1	6 Length Rubber Instalation 3/4 x 1/2			510.00 570.00
			6 Length Rubber Instalation ½ x ¾			720.0
			8 Length Rubber Instalation 3/8 x 3/4			320.0
			8 Length Rubber Instalation 5/8 x 3/4			345.0
			30 meters Flexible hose ½	17		500.0
	The tree		10 Roll's Polytelene Tape			080.0
			1 Roll THHN wire 3.5mm2		1	660.0
			30 meters THHN wire 2.0mm2			350.0
			1 Tank Nitrogen		1,	700.0
			2 Tank Map Gas	Very 80		700.0
			-	Total	P 42	,795.0

[Amount in words]

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,

**Authorized Official** 

Conforme:

## **PURCHASE ORDER**

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: CARESCOOL REFRIGERATION & AIRCONDITIONI

P.O. No.

Address: BRGY, GINES PATAG, CABATUAN, ILOILO

Date: Mode of Procurement:

Gentelemen:

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

Place of Delivery: LGU Cabatuan

7 days after reciept of the approve Purchase Order

Item No.	Qty.	Unit	Description	nan)ada	Unit Cost	Total Cost
	100		6 Kilos Freon Gas R-410A			3,900.00
	100 CT 100		6 Kilos Freon Gas R-32A	in Junio	Quantity	3,900.00
	zodu	and william	10 pcs. Silver Rod	20200		350.0
	2000	packet	1 bottle Rugby	soxon	Opening the second second	120.00
	Wa 3030	ed sampled	1 Kilo Welding Rod	howes	UP-	120.00
			1 Liter Black Paint	CHANGE	Ult	285.00
			1 pc. Paint brush	1 Spision		35.00
			16 pcs. Dyna Bolt	I min		1,225.00
			2 Length Angle Bar 3mm x 1½	A Union		1,300.00
			6 Length Blue pipe 3/4			510.00
			1/4 Liter Solvent			135.00
			Others and Defeations		Sub Total	11,880.0
		or in catalog				
			The state of the s			
			The state of the s			
			(Services)			
			The Control of Sale Of the Sale			
			Harm Kaloter Innational Co.			
			come Author hedgelog to a 1			
			The Party Report Install them 3.8 a. s.		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,

**Authorized Official** 

Conforme:

Signature over printed name