PURCHAJE ORDER

ORMOC CITY



ADMIN-BAC Form 8 Rev. 2, Jan. 1, 2024

Reference #

245066

Supplier Address

PARAMOUNT TRADING

Lot 13 block 3 NHA, Baras, Palo, Leyte

P.O. #:

240147 FEB 12 2024

Tel.#

09163822654

Mode of Procurement:

Date:

NEGOTIATED - SVP

T.I.N.

948-161-958-000

madelgabane@yahoo.com

P.R. #:

240338

Gentlemen:

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

CITY CIVIL REGISTRAR

Delivery Term 60 CALENDAR DAYS

Place of Delivery: Contract Name:

SUPPLY AND INSTALLATION OF AIRCONDITIONING UNITS FOR THE CITY CIVIL REGISTRAR

Date of Delivery:

Payment Term

| em | Qty | Unit of | Item Description | | Estimated Unit Cost | Estimated Cost |
|---|-----|---------|--|-------------------------------|------------------------|-------------------|
| ło. * | | Issue | | Balance | e Forwarded >>> | Cose |
| 1 | 2. | lot | Control late links of Airconditioning Units | Dutunce | 224,500.00 | 449,000.0 |
| ' | ۷. | iot | Supply and Installation of Airconditioning Units | | 22 1,500.00 | , |
| | | | Inverter 3.0 tons floor mounted / | | | _ |
| | | | Installation and piping included | | | - |
| | | | SPECIFICATIONS: | | | - |
| | | İ | VOLTAGE RATING: 230 V | | | - |
| | | | UNIT DIMENSION (WxDxH): 595x411x1882mm | | | <u> </u> |
| | | | REFRIGERANT: R32 | | | - |
| | | | FREQUENCY: 60Hz | 1 | | - |
| ĺ | | | OFFER: KOLIN KLG-IF40-5G1M32 4.0 HP/3.0 TR FLOOR | | | - |
| | | | MOUNTED AIRCONDITIONER | | | j u |
| | | | TECHNICAL SPECIFICATION: | | | - |
| | | | POWER SUPPLY: 1PH/230 V/60 HZ | , l | | 1960 |
| | | | NORMAL CAPACITY: 4.0 HP/3TR | | | 9 |
| | | | COOLING CAPACITY: 37,980 (8.640-41, 760 KJH) | | | |
| | | | RATED CURRENT: 19.91A | | | : |
| | | | RATED POWER: 3,200(860-4,500) W | | . * | iii |
| | | | CSPF RATING: 4.46 | | " | - |
| | | | STAR RATING: 5 STAR | 1 | | - |
| | | | EER: 11.0 kj/hr-W | | | 0 - |
| | | | REFRIGERANT (TYPR/CHARGE): R-32/2,100g | ı | | \ - |
| 1 | | | | | | - |
| | | | -x-x-x-x-NOTHING FOLLOWS-x-x-x-x- | | | • |
| Four Hundred Forty Nine Thousand Pesos Only | | | | TOTAL (Cost as Calculated)>>> | 449,000.0 | |
| | | | | | As READ >>> | 449,000.0 |

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not by way of penalty, an amount equal to one tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated demages to be paid. (GPPB Res. No. 02-2020)

Conforme:

PARAMOUNT TRADING

(Signature over printed name)

2/28/24 (Date)

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunain

Control #: 2024-

Very truly your

TORRES GOMEZ City Mayor

Date:

thorized Official)