

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245944

Supplier	CABSONS ENGINEERING WORKS AND SERVICES	P.O. # :	240437
Address	704 Conejos St(s), Brgy. Don Felipe Larrazabal, Ormoc City	Date :	MAY 05 2024
Tel. #	5604941	Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	115-332-019-000	cabsonseng@gmail.com	P.R. # : 241003

Gentlemen :

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

Place of Delivery : **ORMOC WATER WORKS SYSTEM ADMINISTRATION** Delivery Term **30 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF AIRCONDITIONING UNITS FOR THE ORMOC WATER WORKS SYSTEM ADMINISTRATION**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	3.	unit	Airconditioner - 2 HP Wall mounted - Split Type inverted - Including installation of 10 ft. copper tubing & bracket - 1 year warranty Specification: Model: - Cooling Capacity (Min-Max): 2.0 - Power Supply: 230/60/1 - Rated Power (Min-Max): 1,735 (597-1,902) - Rated Current: 7.5 - EER: BTU/W-Hr - 11.19 ; KJ/W-hr- 11.81 - CSPF: 4.82 - Star Rating - Refrigerant: R32 - Operation Temperature (Min-Max): 17-30 - Applicable Area (Unloaded Space): 24-35 - Airflow Volume (Hi/Mi/Low): 827/619/539 Noise Level (Hi/Mi/Low): 43.5/37/32.5 Indoor: - Unit Dimension (WxDxH) : 969x241x320 - Packaging Dimension (WxDxH): 1,045x315x405 - Unit Weight (Net/Gross): 11.7/15.1	61,350.00	184,050.00
				SubTotal >>>	184,050.00
				As READ >>>	

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 damages to be paid. (GPPB Res. No. 02-2020)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

Conforme:

CABAHUG, JOY ANN BIEN K.
CABSONS ENGINEERING WORKS AND SERVICES
 (Signature over printed name)

(Date) 5/7/24

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:

Date:

Secretary to the Sanggunain

CONTROL # 2024- _____ -240437

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Reference # : 245944

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 Address: 704 Conejos St(s), Brgy. Don Felipe Larrazabal, Ormoc City
 Tel. #: 5604941
 T.I.N.: 115-332-019-000

Mode of Procurement :
cabsonseng@gmail.com

P.O. #: 240437
 Date : MAY 06 2024
 NEGOTIATED - SVP
 P.R. # : 241003

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Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		184,050.00
			Outdoor: - Unit Dimension (WxDxH): 765x303x555 - Packaging Dimension (WxDxH): 887x337x610 - Unit Weight: (Net/Gross): 26.4/28.8 Piping Connections: - Liquid Pipe Size (Diameter): 6.35(1/4) Gas pipe size (Diameter): 12.7 (1/2) Max. Refrigerant Pipe Length: 30 Max. Difference in Level: 20 -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-		-
One Hundred Eighty Four Thousand Fifty Pesos Only				TOTAL (Cost as Calculated)>>>	184,050.00
				As READ >>>	184,050.00

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Very truly yours,

Conforme:

ABAHUG, JOYANN BLEN K.
CABSONS ENGINEERING WORKS AND SERVICES
 (Signature over printed name)

[Signature]
LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

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