

January 3, 2022

PURCHASE ORDER**DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII**

Agency

Supplier	OFFICEBOX ENTERPRISES	P.O. No.	2023-09-042
Address	Arcada 5, Tipolo, Mandaue City, Cebu	Date	September 29, 2023
	402-4400	Mode of Procurement	
TIN			SVP

Gentlemen:

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

Place of Delivery:	DBM RO VII	Delivery Term:	_____		
Date of Delivery:	30 days upon receipt of PO	Payment Term:	_____		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY, DELIVERY AND INSTALLATION OF WALL MOUNTED AIRCONDITIONING UNITS		235,600.00	235,600.00
		Specifications:			
		-Inverter			
	unit	-2.5 HP	4	58,900.00	235,600.00
		- Split type			
		- Power Supply: 220-240V			
		- Cooling Capacity: 16,000-19,000 kj/hr (highcooling capacity)			
		-Power Input: 1,300 - 1,500 watts(low power input)			
		- EER: above 12 kj/hW(high EER)			
		- Low noise/sound level			
		- Energy Saving Capacity			
		- Eco Friendly			
		- Good Quality, durable, low maintenance cost			
		-including labor and installation			
		- 1-year warranty in parts and 3-5 years warranty for compressor			

*****nothing follows*****

(Total Amount in Words) **P 235,600.00****Two Hundred Thirty-Five Thousand Six Hundred 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 percent from every day of delay shall be imposed.

Very truly yours,

LENIN S. BERNALES

(Authorized Official)

Conforme:

(Signature over printed name)_____
(Date)

Funds Available:		ALOBS No.:	_____
	LISETTE ALODIA T. AURES	Amount	P 235,600.00
	Accountant III		