

Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 Regional Office No. V, Rawis, Legazpi City

**PURCHASE ORDER**

Supplier: <b>DARAGA HOME DEPOT</b>	P.O. No.: 2021-92
Address: PG. REGIDOR ST. MARORROY DARAGA, ALBAY	Date: <u>November 2, 2021</u>
TIN: VAT 908-615-302-003	Mode of Procurement: NP-SVP

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and condition contained herein:

Place of Delivery: DBM-ROV	Delivery Term: 30 days
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	units	Supply & Delivery of eight (8) units 2.0 HP Air-Conditioner, Split-type, Inverter, Wall mounted w/ Wireless Remote.  Additional Specifications: - Atleast 10.8 Energy Efficiency Ratio - Inverter Powerful Operation - 24 hour On-Off Timer - Self Diagnosis with Digital Display - Indoor Unit Quiet Operation - Power Supply: Ph/V/Hz: 1PH/220-240V/50-60Hz  Brand: <b>KOPPEL FV18WM-ARF21C2 Super Inverter III</b> * With at least One (1) year Warranty on airconditioner units delivered, and at least five (5) years warranty on compressor units.  -x- Nothing Follows -x-	8	53,750.00	430,000.00

(Total Amount in Words) **FOUR HUNDRED THIRTY THOUSAND 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 for every day of delay shall be imposed.

Conforms:  <b>JENNEL M. LOVENDINO</b> Store Manager Daraga Home Depot Marorroy Signature over Printed Name of Supplier <u>November 2, 2021</u> Date	Very truly yours,   <b>RENATO M. DE VERA, MNSA, CESO III</b> Director IV
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Funds Available:   <b>LEIZEL L. SAPAULA</b> Accountant III	A.OBS No.: _____ Amount: _____
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