

PURCHASE ORDER
Privatization and Management Office

Supplier : Perry A Trading Corporation	P.O. No. : 2024-06-037 - P.
Address : Unit 116 Cattleya Condo R. Cruz St., Pinagbuhatan, Pasig	Date : June 28, 2024
TIN :	Mode of Procurement : SVP

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

Place of Delivery : PMO #104 gamboa st., Legaspi Village, Makati City	Delivery Term : 15 calendar days upon receipt of PO
Date of Delivery :	Payment Term : 15 to 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Floor Mounted aircon Specifications : 3.0 TR Full DC Inverter Self diagnosis with remote holder and energy saver wifi controlled	1	143,800.00	143,800.00
	pcs	Window Type Aircon Specifications : 2.5 HP Full DC Inverter R32 Refrigerant High EER, smart controller, quick cooling Multi-stage air filtration	4	45,990.00	183,960.00

012024060225

(Total Amount in Words)	Three Hundred Twenty Seven Thousand Seven Hundred Sixty Pesos	327,760.00
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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 on the undelivered item/s.

Conforme:


Engr. Aldrin V. Aday
Signature over Printed Name of Supplier

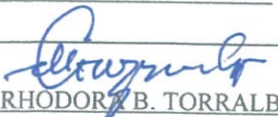
06-27-2024
Date

Very truly yours,


CARLA S. DEL PRADO
Signature over Printed Name of Authorized Official

Chief Administrative Officer
Designation

Fund Cluster : _____
Funds Available : _____


RHODORA B. TORRALBA
Chief Accountant

ORS/BURS No. : 2024-06-000221
Date of the ORS/BURS: 6/28/2024
Amount : ₱ 327,760.00
