

**PURCHASE ORDER**

QR-ADMPPS-04

**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

DOST Compound, Gen. Santos Ave., Bicutan, Taguig City  
DOST Trunkline: 837-2071 local 2220 / 2221

15-3686

Supplier:	<b>SUPER-AIRE REFRIGERATION AND CONTRACTORS, INC.</b>	P.O. No.:	<b>GF-E-356-2015</b>
Address:	3A Saint Francis St., Brgy. Immaculate, Cubao, Quezon City	Date:	<b>December 22, 2015</b>
		Mode of Procurement:	<b>Public Bidding</b>
PO-08-9		PR #	03-2015-0198
		ASC #	590-2015

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

Place of Delivery:	<b>Metrolgy Bldg. (not later than 3:00 P.M.)</b>	Delivery Term:	<b>45 calendar days</b>
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	3.0TR "CARRIER" Floor Mounted Split Type Air conditioning unit Model #FP-53CPV040308 / 38CPV040 - X-Power Inverter, 220v, 1 Phase, 60Hz	4	120,800.00	483,200.00
2	set	2.5HP "CARRIER" Wall Mounted Split Type Air conditioning unit Model #FP-53CSD022308 - Silver Inverter, 220v, 1 Phase, 60Hz	2	54,000.00	108,000.00
3	set	4.0TR "CARRIER" Floor Mounted Split Type Air conditioning unit Model #FP-53CPV050 / 38CPV040 - X-Power Inverter, 220v, 1 Phase, 60Hz	2	155,000.00	310,000.00
					901,200.00
				Less: VAT	40,232.14
				EWT	8,046.43
					852,921.43
		<b>Mechanical Installation:</b>			
		One (1) lot Refrigerant pipes and fittings, rubber insulation, mounting brackets, condensate pipes freon R-410A and other standard accessories to interconnect the above equipment			
		One (1) lot Electrical materials such as THHN wires, flexible conduit, fittings and other miscellaneous materials to complete the power & control wiring			
		One (1) lot Chipping and boring of holes through walls, ceiling and floor (if any) for the passage of refrigerant, electrical and condensate piping system			
		<b>Installation Cost</b>			
		Warranty: For Wall Mounted: one year on parts and five years on compressor			
		For Floor Mounted: One year on parts & compressor			
				Less: VAT	4,910.71
				EWT	1,964.29
					6,875.00
					103,125.00
					TOTAL
					956,046.43

END-USERS:  
CHARGE TO:  
PREPARED BY:

ODD-ATS (Staff Rm.) ADM./FMD/PMISD/Conference Rm.  
Equipment Outlay 2015

*[Signature]*  
**ROCHEL LEE C. DELUTA**  
Administrative Officer V

(Total Amount in Words) *Nine hundred fifty six thousand forty six pesos & 43/100*

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.

Conforme: \_\_\_\_\_  
(Signature over printed name)

Very Truly yours,  
*[Signature]*  
**MARIA PATRICIA V. AZANZA, Ph.D.**  
Director

\_\_\_\_\_  
(Date)

Requisitioning Office/Dept.	Funds Available:	Amount ALOBS No.
<i>[Signature]</i> <b>DR. DIANA L. IGNACIO</b> OIC-ODD-ATS	<i>[Signature]</i> <b>SOLEDAD S. REYES</b> Accountant IV	<i>1,001,360.-</i> <i>2015 12 16 05</i>