

**PURCHASE ORDER**  
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

22. 229 TF

Supplier : <b>COLD FRONT TECHNOLOGIES ASIA, INC.</b>		P.O. No. : <b>GIAE-PO-2022-04-0252</b>			
Warehouse 7A Las Piñas Commercial Complex, 30 Alabang Zapote Rd. Brgy Address : Talon, Las Piñas City		Date : April 11, 2022			
TIN :		Mode of Procurement : PB			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :		Delivery Term : 90 cd			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Fabrication, Supply, delivery and Installation of Indoor Citrus Cold Storage in Agrizkaya Cooperative Federation in Bambang, Nueva Vizcaya</b>  PU Panels for Cold Room (6.0m L x 4.0m W x 3.0m H) PhP551,956.80  Wall & Ceiling: 100mm thick polyurethane rigid (PUR) foamed panels, both side 0.426mm thick of PPGI, finish facing - ribs, off white color, polyurethane foam insulation and cold room accessories  Floor: double stacked 50mm thick exposed expanded polystyrene (XPS) panels with 0.3mm thick polyethylene (PE) film above and below the stacked XPS, topped with aluminum checkered plate		3,110,767.57	3,110,767.57
	Set	PU Sliding Door 1.5m W x 2.5m H with stainless steel door handle, aluminum sliding channels and PVC strip curtains PhP83,171.97	1		
	Set	Condensing Unit with VPD Bitzer semi-hermetic Piston Compressor, Model: 4CES-9Y Horse Power: 9HP; Cooling Capacity: 24.7KW; Refrigerant: R404A; Voltage: 220V/60Hz/PH PhP323,322.7	1		
	Set	Variable Frequency Drive 9hp PhP80,000	1		
	Set	Evaporator Air Cooler Cooling capacity: 33.6KW; Defrost power: 14.4KW; Danfoss expansion valve; Voltage: 220V/60Hz/3PH, PhP145,733.42	1		
	Set	Humidifier Humidifying capacity: 12kg/hour; Applying Space: 180sqm; Water Tank Capacity: 15Liter Diameter of Outlet port: 110mm 2 ports; Power: 1200W; Voltage: 220V/60Hz/1PH PhP87,675.38	1		
	Set	Wired basic controller with Dixell thermostat PhP56,938.78	1		
	Lot	Materials & Consumables (With Civil Works) PhP687,232.00	1		
	Lot	Labor & Commissioning PhP480,886.00	1		
	Lot	Mobilization, COVID-19 Safety Requirements, Delivery & Hauling PhP280,554.00	1		

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		- fabrication, assembly and installation of cold room panel - fabrication and installation of equipment platform - mounting and installation of equipment (compressor, condenser, evaporator and electrical control panel) - fabrication and installation of support bracket for pipes and electricals - fabrication and installation of ducting - piping, electrical, drainage and insulation works - pressure test, leak test, system flushing, vacuuming and refrigerant charging - energize electrical controls - fabrication, assembly and installation of VFD system - customized programming of VFD system -start-up, testing and commissioning - concrete topping (min. 100mm thick) and zocalo (inside and outside) - 5 days monitoring Warranty: Twenty Four (24) months on parts and services			3,110,767.57
<b>END USER:</b>		ERICSON T. NOLASCO		Less: VAT EWT	138,873.55 27,774.71 166,648.26 2,944,119.31


(Total Amount in Words) Two million nine hundred sixteen thousand, three hundred forty four and 60/100 pesos only

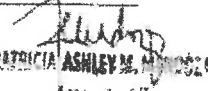
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**EMILIO GONZALEZ LA'O**  
 Signature over Printed Name of Supplier  
April 28, 2022  
 Date

Very truly yours,

  
**ANNABELLE V. BRIONES, PhD**  
 Signature over Printed Name of Authorized Official  
 Director  
 Designation

<b>Fund Cluster :</b> <u>Invest Fund</u> DOST-GIA: Upgrading the Capability of Existing Distribution Centers/Trading Posts in the Delivery of Fresh and Semi-Processed Agricultural Products in the Supply Chain: Focusing on Packaging Technology and Logistics. <b>Funds Available :</b> <u>₱ 3,110,767.57</u>  APRIL 27, 2022 PATRICIA ASHLEY M. MENDOZA ACCOUNTANT II Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	<b>ORS/BURS No. :</b> <u>TFMO 2022 04 0603</u> <b>Date of the ORS/BURS:</b> _____ <b>Amount :</b> <u>₱ 3,110,767.57</u>
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