# PURCHASE ORDER
# CITY OF BATAC

ORIGINAL COPY

| | |
|---|---|
| Supplier: **DIAMZON & GOPEZ REFRIGERATION & AIRCON, IND. CO.** | P.O. No: mas-2023-08-029 |
| Address: San Rafael Street, San Fernando City, Pampanga | Date: AUG 29 2023 |
| E-mail Address: | Mode of Procurement: PB |
| Telephone No.: | PR No.: 100-2023-06-085 |
| TIN: 221-936-091-000 | Date: 06/30/2023 |

COMMISSION ON AUDIT RECEIVED OCT 10 2023 By: ILOCOS NORTE

Gentlemen:

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

| | |
|---|---|
| Place of Delivery: GSO, CITY HALL, CITY OF BATAC, I.N | Delivery Term:FOB destination; freight prepaid |
| Date of Delivery: w/in 30 days after receipt of NTP | Payment Term: |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|---|---|---|---|---|---|
| | | | **AIRCONDITIONING UNIT** | | |
| 1 | 2 | unit | 3.0 TONNER FLOOR MOUNTED, INVERTER, 220V, 1 PHASE, 60HZ | 174,400.00 | 348,800.00 |
| | | | WITH INSTALLATION | | |
| | | | **BRAND: DAIKIN** | | |
| | | | **x-x-x-nothing follows-x-x-x** | | |
| **(TOTAL AMOUNT IN WORDS)** | | | **THREE HUNDRED FORTY-EIGHT THOUSAND EIGHT HUNDRED PESOS & 00/100** | | **348,800.00** |

*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.*

*Very truly yours,*

**ENGR. ALBERT D. CHUA**
City Mayor

Conforme: Renato Q. Gopez
*Signature Over Printed Name*

8-30-23
*Date (mm/dd/yyyy)*