

PURCHASE ORDER CITY OF BATAC

		1	CITY OF BAT	AC			
Supplier: DIAMZON & GOPEZ REF & AIRCONDITIONING INDUSTRIES CO.				P.O. I	P.O. No: 07H - 2024-07-039		
Address: City of San Fernando, Pampanag				Date:			
E-mail Address:				Mode of Procurement: NP-SVP			
Telephone No.:				P.R. No: 100-2024-05-002			
TIN:				Date: May 02, 2024			
Gentlemen:							
	furnish th	s office th	e following articles subject to the terms	and conditi	ions contained her	rein:	
Place of Delivery					Delivery Term:FOB destination; freight prepaid		
Date of Delivery w/in \ days upon receipt of \ \				Payment Term: n/120			
		UNIT	DESCRIPTION			AMOUNT	
4			Airconditioning Unit, 3 Tonner Floor	Mounted,			
,	2	units	Inverter, 220 v. 1 phase, 60 hz with Ir	stallation	175,000.00	350,000.00	
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(TOTAL AMOUNT IN WORDS) Three Hundred Fifty Thousand pesos and 00/100						350,000.00	
			Il delivery within the time specified above elay shall be imposed. Very truly ye		y of one-tenth (1/1	0)	
Conforme:			Signature green Printed Name	_	ENGRA	LBERT D. CHUA	
		Date (mm/dd/yyyy)					