

## PURCHASE ORDER CITY OF BATAC

## COA COPY

Supplier: DIAMZON AND GOPEZ REF AND AIRCONDITIONING IND. CO.				P.O. No:	60 - aru -	10-16
				Date:	OCT 1	6 2024
Address: DOLORES, CITY OF SAN FERNANDO, PAMPANGA				Mode of Procurement: (PJ)		
				P.R. No: 100-2024-08-031		
Telephone No.: 09173290863				Date:08/14/2024		
Gentlemen Pleas		h this offic	e the following articles subject to the terms and	d conditions conta	ained herein:	
			BATAC, I.N.	Delivery Term: FOB destination; freight prepaid		
Date of Delivery: w/in/2_ days after receipt of PO				Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	1	рс	(RKQ50TVM) Outdoor Unit P.C Board		28,658.35	28,658.35
2	1	рс	(RKC60TVM) Outdoor Unit P.C Board		27,775.79	27,775.79
3	1	рс	(RZFC71AVM) Outdoor Unit P.C Board		25,925.55	25,925.55
TOTAL AMOUNT IN WORDS EIGHTY TWO TH			EIGHTY TWO THOUSAND THREE HUNDRED FIFTY NINE	AND 69/100 PESOS	SONLY	82,359.69
		veryday o	of full delivery within the time specified above, a soft delay shall be imposed.  Very truly yours on and gopez ref and airconditioning ind Signature Over Printed Name    0	s.	ENGR. ALBE	RT D. CHUA