

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier :	EMMARS AIRCONDITIONING SERVICES	P.O. No. :	PO-20-08-050
Address :	301 JP Rizal St., P-3 Arenda Brgy. Sta. Ana, Taytay, Rizal	Date :	25-August-2020
Tel No. :	7968-3219 / 79683219	Mode of Procurement :	SHOPPING
TIN :	440-574-301-000	Reference P.R. No. :	PR-20-06-219 GEN. SVC.
		AB No. :	AB-20-06-004

Attention : Sonrey Y. Montecer
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.
 Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	7 to 15 days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	1 year on parts, 5 year on compressor

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Brand New 2HP Window Type Air-conditioner . Inverter Type . Cooling Capacity: at least 18,772 Kj/Hr . Rated Voltage: 230V/60Hz/1Ph . Warranty: at least 1-year on parts, 5-years on compressor . Preferred Brand: Philippines, Korea, Japan, US Offer: Model: Gree ----- Nothing Follows -----	1	40,000.00	40,000.00

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Grand Total : P40,000.00

(Total amount in words)

Forty Thousand 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: PAUL CADAS, SUMER Very truly yours,
 Signature over Printed Name of Supplier
 Date

ATTY. ARNEL JOSE S. BAÑAS
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____
 Fund Available: _____
 Signature over Printer Name of Chief Accountant

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-20-06-004) OPENED ON 7/15/2020 AND PER BAC ADVISORY RE AWARD DTD 7/29/2020

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