PURCHASE ORDER

CITY OF CALAPAN

Supplier: BRIGHT GENERAL MERCHANDISE CALAPAN CITY TIN: 778-086-632-00000			P.O. No.: Date: 03.37.25 Mode of Procurement:		
			PR No./s:	2340	
Cantlaman:					
Please furnish this Office the following articles subject to the terms and conditions contained Place of Delivery: CITY COLLEGE			Delivery Term: FOB Destination		
Date of Delivery		ys upon reciept of P.O.	Payment Term:	N/60	
Stock/	Unit	Description	Quantity	Unit Cost	Amount
Property No.		ENHANCEMENT OF GUIDANCE SUPPORT SERVICES THROUGH THE PROCUREMENT OF AIR- CONDITIONED UNITS February- April 2025	S		
1	unit	Airconditioning Unit 1hp with Installation Split type Aircondition Odor removing function Removable, washable Panel Inverter control Blue Fin Condenser Top panel Maintenance Access Self- diagnostic Function Cooling Capacity 9,540kjh	1	37,900.00	37,900.00
		Power Input 255-1030w Standard Inverter Eco Mode			
2	unit	Airconditioning Unit 2.5hp with Installation Split type Aircondition Odor removing function Removable, washable Panel Inverter control Blue Fin Condenser Top panel Maintenance Access Self- diagnostic Function Cooling Capacity 25,500kjh Power Input 255-1030w Standard Inverter Eco Mode		74,900.00	74,900.00
					112,800.00
(Total Amor	unt in Words	s) One hundred twelve thousand eight hundred pesos only			
In case of	of failure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) in the undelivered item/s.	of one percent for ev	ery	
BRIGHT GENERAL MARCHANDISE Signature over Printed Name of Supplier			MARILOUF. MORILLO		
	Signa	tare over Finned Plante of Supplier		City Mayor	
		Date		1	
(In	case of Negot	iated Purchase pursuant to Section 369 (a) of RA 7160, this portion mus	t be accomplished.)	
		nian Resolution No.:			
Ce	rtified Correct:				
	-	Secretary to the Sanggunian	Date		
PO 2021 v. 0					