



PURCHASE ORDER

Supplier : CARESYSTEM TECHNOLOGY SOLUTION CO. INC.	P.O. No. : 21-12-536
Address : DOOR 1 LS BROS BLDG., KM 5 BUFANGIN, DAVAO CITY, DAVAO DEL SUR, PHILIPPINES	Date : December 27, 2021
Tel.No. : 392-0440	RC Code :
TIN : 483-546-210-000	Mode of Procurement
	Public Bidding

GENTLEMEN :

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

Purpose : For State of the Art Library Facilities and Equipment
Place of Delivery : Cebu Normal University
Delivery Term : 60 days
Date of Delivery : February 25, 2022
Payment Term : Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
			Supply and Delivery of Airconditioning System with Installation (brand: Extreme)		
	5	units	1.0 hp Wall Mounted, Inverter type Split unit 220v/1ph/	26,800.00	134,000.00
	2	units	1.5 hp Wall Mounted, Inverter type Split unit 220v/1ph/	30,000.00	60,000.00
	3	units	3.0 hp Floor Standing, Inverter type Split unit 220v/1ph	108,000.00	324,000.00
	3	units	4.0 hp Floor Standing, Inverter type Split unit 220v/1ph	92,995.00	278,985.00
	4	units	5.0 hp Floor Standing, Inverter type Split unit 220v/1ph	188,700.00	754,800.00
	10	units	6.0 hp Floor Standing, Inverter type Split unit 220v/1ph	129,995.00	1,299,950.00
			INSTALLATION OF AIR CONDITIONING UNITS		
			REFRIGERANT PIPING		
	9	lgth	1/4" Ø Copper tube - type L Hard drawn	3,333.00	29,997.00
	103	lgth	3/8" Ø Copper tube - type L	1,942.00	200,026.00
	91	lgth	5/8" Ø Copper tube - type L	2,198.00	200,018.00
	208	pcs	3/8" Ø Copper elbow	72.00	14,976.00
	160	pcs	5/8" Ø Copper elbow	94.00	15,040.00
	344	lgth	3/8" Ø x 3/4" thick Rubber tube insulation	145.00	49,880.00
	301	lgth	5/8" Ø x 3/4" thick Rubber tube insulation	166.00	49,966.00
	206	lgth	EMT pipe 1/2"Ø	121.00	24,926.00
	2,472	m	#14 wire for interlocking	16.00	39,552.00
	260	m	#10 wire for termination	77.00	20,020.00
	8	set	Oxy-Acetylene	5,000.00	40,000.00
	8	tanks	Nitrogen	8,750.00	70,000.00
	27	units	1 1/2" x 1 1/2" x 1/4 THK Steel angle	1,667.00	45,009.00
	1	lot	Labor Cost	1,150,000.00	1,150,000.00

PAGE 1 OF 1 SHEET	GROSS PAYABLE AMOUNT	₱ 4,801,145.00
	DISCOUNT, if any	-
	NET PAYABLE AMOUNT	₱ 4,801,145.00

GRAND TOTAL	IN FIGURES :	Php4,801,145.00
	IN WORDS :	FOUR MILLION EIGHT HUNDRED ONE THOUSAND ONE HUNDRED FORTY FIVE PESOS ONLY

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

CONFORME : *Polmar A. Capis* 1-25-22
 FILEMONA T. DAYAGBIL, Ed.D.
 OIC- SUC President IH-4

Funds Available : _____
 ALOBS NO. : _____
 AMOUNT : _____
SDF-USO-206-004-00