

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : **EMCOR, INC.**
 Address : Maasin City, Southern Leyte
 Tel.No. :
 TIN :

P.O. No. : **0302- β**
 Date : **10 DEC 2020**
 Mode of Procurement:
 Small Value Procurement
 PR. No./s: **0090**

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein


Place of delivery: PGSO
 Date of Delivery: 20 CALENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	unit	1	Airconditioning unit split type wall mounted 1HP inverter with installation - 1 year warranty on parts and services BRAND: KOPPEL	37,000.00	37,000.00
			For use in PEO		

Note: Please see terms and conditions at the back **37,000.00**

(Total Amount in Words) THIRTY SEVEN 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 (1) percent of everyday of delay shall be imposed.

Conforme: 
 Signature Over Printed Name of Supplier
 Date: **12-11-20**

DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sanggunian Resolution No.: _____
 Certified Correct: _____ Date: _____
 Secretary to the Sanggunian