



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2409091**

Purchase Order Date: **OCT 30 2024**

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number :SDO-24-AAS2-1268
Company Name : IMES ENTERPRISES	Mode of Procurement :Public Bidding
Address : Sicangco Bldg., Mc Arthur Highway, San Rafael, Tarlac City	Resolution No. :24-PB-743
Business Type : Sole Proprietorship Registration #1757913	TIN Number :224-959-220-000
	Contact Number :09178680326

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Delivery Schedule : Forty-Five (45) Calendar days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SPLIT TYPE WALL MOUNTED AIRCON, 2.0HP - (TCL) Dimensions: L: 22.2cm x W: 90.0cm x H: 28.0cm Inverter Cooling Power Supply: 1Ph-220V-50-60Hz Capacity: 17197 (3600-18720) KJ/hr Power Input: 1682 (250~2500) EER: 11.7 (11.2-9.4) KJ/W-h Indoor Noise Level Low: 44/36/33 Refrigerant: R32 Energy Efficient System Non-Toxic Mosquito Repellent Even Airflow for total comfort Fast Cooling Maintains ideal moisture level (Dehumidifier) Self-Cleaning Mode (10hours automatic power off) Auto Restart Eco-friendly One (1) Year Warranty on Parts and Service, Five (5) Years Warranty on Compressor Free Installation and Copper Tubing and Wall Bracket	unit	68	49,970.00	3,397,960.00

Total Amount : 3,397,960.00

Total Amount In Words (Pesos): Three Million Three Hundred Ninety-Seven Thousand Nine Hundred Sixty Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Rachel Ann Ramos
Signature Over Printed Name of Supplier / Date **11/06/24**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **200.2024-10-0035**

Approved Budget for the Contract : 3,400,000.00

