



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
NATIONAL IRRIGATION ADMINISTRATION
REGIONAL OFFICE NO. IV-B (MIMAROPA)

PURCHASE ORDER
NIA MIMAROPA REGIONAL OFFICE
Entity Name

Supplier:	GUTTER OFFICE SUPPLIES AND EQUIPMENT TRADING		P.O. No.	2024.05-001	
Address:	SITIO CALAWANG, LUMANGBAYAN, CALAPAN CITY		Date:	MAY 24 2024	
TIN	393-096-415		Mode of Procurement:	SVP	
Gentlemen: Please furnish this Office the following articles subject to the terms and condition contained herein.					
Place of Delivery: NIA MIMAROPA Regional Office			Delivery Term: Full		
Date of Delivery: within 15 working days from receipt of PO			Payment Term: within 30 cd from date of delivery		
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT					
1	units	Split Type Airconditioning Unit (Inverter) <i>SPECIFICATIONS:</i> Cooling Capacity -2.5 HP Inverter -Floor Area: 29-40 sq-m -Power Supply: 230V / 60Hz -Refrigerant: R32 / 820g -EER: 11.1 KJ/hW Dimension (Outdoor)mm -NET: 833*322*655 -Packaging: 933*422*715 Dimension (Indoor)mm -NET: 1080*330*233 -Packaging: 1165*395*315 Weight (NET/Packaging) KG -Indoor: 14 / 18 kg -Outdoor: 41 / 49 kg <i>Purpose: for use in AFD Division Manager Office, Finance Office, Admin Office, Admin and Property Office, ADSOV Office and IRM/D Office.</i>	6	51,000.00	306,000.00
2	unit	Split Type Airconditioning Unit (Inverter) <i>SPECIFICATIONS:</i> Cooling Capacity -3.0 HP Inverter -Floor Area: 45-55 sq-m -Power Supply: 230V / 60Hz -Refrigerant: R32 / 1000g -EER: 10.8 KJ/hW Dimension (Outdoor)mm -NET: 890*342*673 -Packaging: 995*398*740 Weight (NET/Packaging) KG -Indoor: 13.2 / 16.6 kg -Outdoor: 49.1 / 52.4 kg <i>Purpose: for use in NIA Training Center RIM's Quarters</i> ***nothing follows***	1	64,000.00	64,000.00
					370,000.00
TOTAL AMOUNT IN WORDS: THREE HUNDRED SEVENTY THOUSAND PESOS					
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 delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
		ENGR. RONILIO M. CERVANTES		Regional Manager	
		VERILMO Y. ALULOD		Signature over Printed Name of Supplier	
		06-05-24		Date	
Fund Cluster: 501 COB Capital Outlay Funds Available: 374,433.40			ORS/BURS No.: 06-101277-2024-06-003 Capital Outlay Date of the ORS / BURS: 06/06/2024 Amount: 370,000.00		
MA. ELOISA M. TUERTO Financial Planning Specialist B					

