

**Office of the Vice President
of the Philippines**

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
7th Floor Ben-Lar Bldg., Quezon Ave., Quezon City

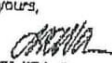
Supplier: MIT-AIR SALES CENTER, INC.		P.O. No.: 08-076-20	
Address: 1353 West 8th St., Cor. Quezon Avenue, West Triangle, QC		Date: June 23, 2020	
TIN:		Mode of Procurement: Direct Contracting	
Gentlemen:			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery: 7th Ben-Lar Bldg., 1184 Quezon Avenue, QC		Delivery Term: Please see attached technical specifications	
Date of Delivery:		Payment Term: 15 working days upon receipt of complete documents	


Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lot	1	Carbon Tetrachloride Nitrogen Gas	837.44	837.44
	liter	1	Coil Cleaner	355.62	355.62
	kg	12	R-134-A Refrigerant	100.00	1,200.00
	bottle	1	Compressor Oil	488.72	488.72
	pc	1	Insulation Tape	152.72	152.72
	lot	1	O-ring Gasket	366.50	366.50
	pc	1	Cooling Coil	3,806.00	3,806.00
	lot	1	Labour	3,234.00	3,234.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows**		
			Mitsubishi PS L300, MSN-8538		

Total Amount in Words: **Ten Thousand Two Hundred Forty Pesos Only** 10,240.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth or one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Very truly yours,


MA. CARMELITA S. WARREN
Chief, Administrative Division
(Authorized Official)

Conforme: 
(Signature over printed name of Supplier)

Funds Available JULIETA L. VILLADELREY Chief Accountant	OBR No: 03-70110-2020-08-01423
	Amount: ₱ 10,240.00