NOT OF AIRCON

PURCHASE ORDER

PHILIPPINE STATISTICS AUTHORITY

2/F Martina Sugbo Center, P. Burgos St., Brgy. San Roque, Cebu City Supplier: OFFICEBOX ENTERPRISES P.O. No.: 0722-PO2024-06-053 Address: Arcada 5, Tipolo Mandaue City Date: 6 June, 2024 Mode of Procurement: Small Value 214-859-198-00000 Procurement TIN: Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein: 2F Martina Sugbo Ctr. P Burgos St. San Roque Place of Delivery: Delivery Term : Full Delivery per Day Cebu City Payment Term: Within 30 working days after Date of Delivery: receipt of the billing statement 15-30 working days upon receipt of PO Stock/ Quantity Unit Cost Unit Description Amount Property PROCUREMENT OF SUPPLY, DELIVERY AND 777,500.00 777,500.00 INSTALLATION OF AIRCONDITIONING UNITS FOR 1 lot **PSA CEBU** 1 599,000,00 Airconditioning units, 3 tonner, inverter, split type (119,800.00/unit) units floor mounted, indoor unit 5 1.1 Front Panel Color: WHITE Dimension: (HxWxD) - 4,850x620x350(mm) Weight (Mass) - 45kg Capacity Indication - 4.0 HP Rated Cooling Capacity (Min - Max) - 10.0 (5.0 - 11.2 Rated Power Consumption - 3.58 kW COP - 2.79 W/W CSPF - 4.12 Wh/Wh DOE Star Rating - 5* Power Supply - 1ct> / 220V / 60Hz Front Panel Color: WHITE Airflow Rate (H/M/L) - 1,200 / 1,905 / 990 CFM Sound Level - 52/49/46 dB(A) Refrigerant: Charge: 0.95kg Connecting Pipes: Liquid Pipe: 09.5mm Gas Pipe: 015.9mm Drainage: 019.15mm Maximum Interunit Piping Length - 50m Minimum Circuit Amps - 25.1A Maximum Fuse Amps: 32A

	itling (old Units) and	7	178,500.00 (25,500/unit)
Labor: pipe leak testing, flushir Brazing, System Cfommisionin Charging and Disnmantling un Installation of the new units	ng and Refrigerant		
Outdoor Bracket and Accessor piping, Communication Wiring nitrogen, welding materials, vy	ries, Insulated copper , refrigerant gas, ynil tape, drain pipe,		
Warranty: one (1) year parts and labor, compressor	five (5) years for		
Delivery Period P 15-30 worki	ing days after the receipt		
PHILGEPS REGISTRATION			
MAYOR'S PERMIT			
Mode of Payment:			
	5-30 working days after		
SEVEN HUNDRED SEVENT	Y-SEVEN THOUSAND FIVE H	UNDRED PESO	S 777,500.0
r	Installation of the new units Materials: supply of new copper Outdoor Bracket and Accessor piping, Communication Wiring nitrogen, welding materials, vy clips, sealant, breakers and all consumables, Warranty: one (1) year parts and labor, compressor Delivery Period P 15-30 working of PO PHILGEPS REGISTRATION MAYOR'S PERMIT Mode of Payment: SEND BILL Arrangement or 1 full delivery Price quotation/s validity: Must thirty (30) calendar days from 1-05-067 (PSA-CEBU) SEVEN HUNDRED SEVENT	Installation of the new units Materials: supply of new copper piping, indoor and Outdoor Bracket and Accessories, Insulated copper piping, Communication Wiring, refrigerant gas, nitrogen, welding materials, vynil tape, drain pipe, clips, sealant, breakers and all installation consumables, Warranty: one (1) year parts and labor, five (5) years for compressor Delivery Period P 15-30 working days after the receipt of PO PHILGEPS REGISTRATION MAYOR'S PERMIT Mode of Payment: SEND BILL Arrangement or 15-30 working days after full delivery Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.	Installation of the new units Materials: supply of new copper piping, indoor and . Outdoor Bracket and Accessories, insulated copper piping, Communication Wiring, refrigerant gas, nitrogen, welding materials, vynil tape, drain pipe, clips, sealant, breakers and all installation consumables, Warranty: one (1) year parts and labor, five (5) years for compressor Delivery Period P 15-30 working days after the receipt of PO PHILGEPS REGISTRATION MAYOR'S PERMIT Mode of Payment: SEND BILL Arrangement or 15-30 working days after full delivery Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission. Index of Payment Hundred Period