



Republic of the Philippines  
 Department of the Interior and Local Government  
**PHILIPPINE PUBLIC SAFETY COLLEGE**  
 MWSS Compound, Katipunan Road, cor. Ayala Heights,  
 Old Balara, Quezon City



**PURCHASE ORDER**

Supplier : <u>AEQUUS ENTERPRISE</u>	P.O. No.: <u>2022-01-0008</u>
Address : <u>20B Commonwealth Village I Commonwealth Avenue</u> <u>Old Balara, Quezon City</u>	Date: <u>JAN 21 2022</u>
	Mode of Procurement : <u>Public Bidding</u>

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

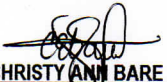
Place of Delivery : <u>PPSC-MATATAG HALL</u>	Delivery Term : <u>15 days from receipt of NTP</u>
	Payment Term : <u>60 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROCUREMENT OF FIVE (5) UNITS AIRCON WITH INSTALLATION FOR THE MATATAG HALL</b>			
1	units	2HP Wall Mounted Split type Inverter	2	41,845.5000	83,691.00
2	units	5 TR Floor Standing Type inverter	3	132,300.00	396,900.00
3	units	Delivery and Installation of Air conditioning Units	1	203,715.00	203,715.00
		<b>GRAND TOTAL</b>			<b>684,306.00</b>

(Total Amount In Words) **Six Hundred Eighty Four Thousand Three Hundred Six Pesos\*\*\***

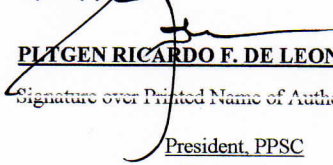
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
CHRISTY ANN BARE  
 Signature over Printed Name of Supplier

1-21-2022  
 Date

Very truly yours,

  
PLT GEN RICARDO F. DE LEON (Ret.), Ph.D  
 Signature over Printed Name of Authorized Official

President, PPSC  
 Designation

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

MS. VANESSA E. TEODOSIO  
 Admin Officer V, FMD/Acting Chief Accountant

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_