

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: FROZTWORKS APPLIANCES TRADING	P.O. No.	: 23051384
Address	: Purok 2 Brgy. Magang Daet, Camarines Norte	Date	: 07/03/23
Telephone No.	:	Mode of Procurement	: SVP
TIN	: 920-896-812-00002		

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

Place of Delivery:	PDRRMO	Delivery Term:	700
Date of Delivery:	07/11/23	Payment Term:	FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Split Type Aircon, LG <b>Specifications:</b> 2.0 HP Dual Inverter Compressor 70% Energy Saving Fast Cooling, Low Noise Auto Clean, Active Energy Control Anti-Bacterial Filter Clean Filter Indicator Sleep Mode/Dry Mode  Note: (1) with spare part warranty and compressor warranty (2) including installation, labor and materials atleast 10ft	55,900.00	111,800.00
<i>for install at CNSP building - training/workshop area/staging area of operation</i>					

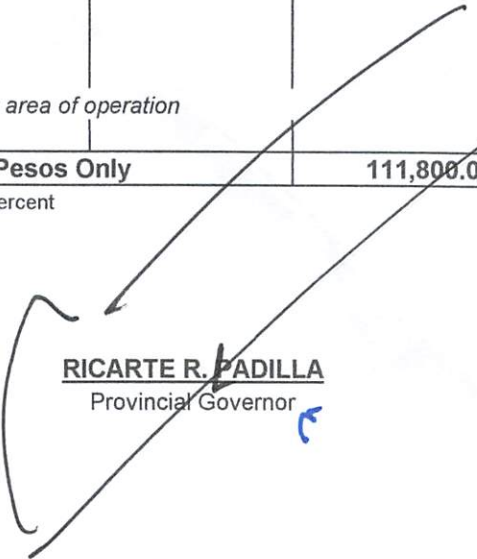
Total amount in words: **One Hundred Eleven Thousand Eight Hundred Pesos Only** **111,800.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

  
**MOSES E. ASIS**  
 Signature over printed name of Supplier  
 Date: 07/04/23

  
**RICARTE R. PADILLA**  
 Provincial Governor