

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City
Tel no. 928-8756 local 2652 Tele fax no. 721-9813

PURCHASE ORDER

Appendix 61

PHILFIDA

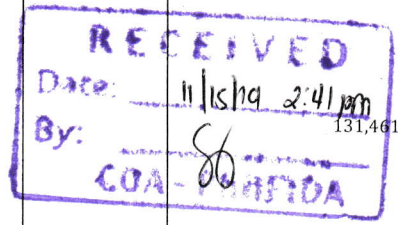
Entity Name

Supplier: WCA BUSINESS VENTURES INC.	P.O No.: 049-2019
Address: 707 Valiant St. corner Commonwealth Avenue, Brgy Fairview Park, Quezon City	Date: October 24, 2019
Telephone no.: (632) 921-0215; (632) 759-5216	Fax no.:
Mobile no.: +63 917 8196218	Mode of Procurement: Small Value
TIN:	

Gentlemen:

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

Place of Delivery: PhilFIDA Office, 3rd Floor. PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.		Delivery Term: 3 Days			
Date of Delivery:		Payment Term: 30 Days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Installation of Aircondition Equipment <i>Offer:</i>			
	unit	KOPPEL WALL MOUNTED INVERTER, Air Conditioning Equipment - 2.5 HP Capacity, 230V/1P - Indoor Model KV24WM-ARF21C2 - Outdoor Model KV24OD-ARF21C2 - Complete with standard accessories and wireless remote controller	1		48,685.50
	units	KOPPEL WINDOW TYPE INVERTER, Air Conditioning Equipment - 1.5 HP Capacity - Model KWR-12WR-ARF31 - Complete with standard accessories and wireless remote controller	4		131,461.00
	unit	Supply of labor and materials for the mechanical installation of Wall Mounted 2.5HP Air Conditioning Equipment within the standard 10ft refrigerant piping length	1		9,500.00
	units	Supply of labor and materials for the mechanical installation of Window Type Air-conditioning	4		6,000.00
<i>Charge to MITHI FUND 2019</i>					
				TOTAL	195,646.50



(Total Amount in Words) ONE HUNDRED NINETY-FIVE THOUSAND SIX HUNDRED FORTY-SIX PESOS AND FIFTY CENTAVOS ONLY

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 underlined item/s.

Conforme:

FLORO B. BANJAU
Signature over Printed Name of Supplier

Date

Very truly yours,

KENNEDY G. COSTALES
Signature over Printed Name of Authorized Official

Executive Director III
Designation

Fund Cluster:

Fund Available:

HONEST C. TABUZO, JR
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No.: 19-10-1690
Date of the ORS/BURS: 10/24/19
Amount: 195,646.50