

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	METRO COOLAIRE TRADING CORPORATION	P.O No:	VSU-GOODS-23-44-300 (GF-CO)
Address :	B1 2, L2 Westfield Subd., Iponan, Cagayan de Oro City	Date:	November 27, 2023
TIN:	466-396-780-0000	P.R No.	Assorted PR's
		Mode of Procurement:	Public Bidding

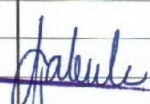
Gentlemen:

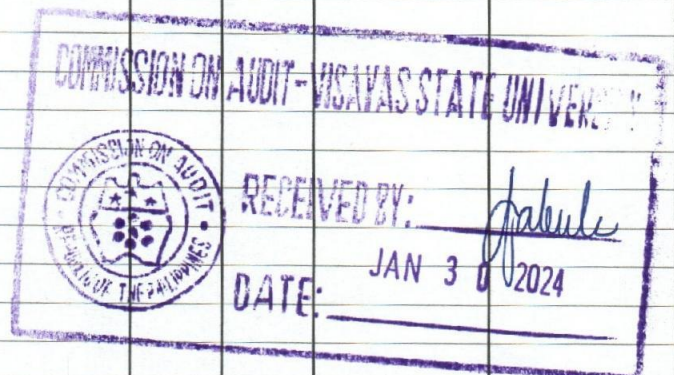
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte			Delivery Term: FOB - VSU Main Campus			
Date of Delivery: Within 45 calendar days upon receipt of NTP/PO			Payment Term: as per cost of items delivered			
Item No.	Abstract No.	Discription	Unit	QTY	Unit Cost	Amount
		GF-2023-07-01159 - ARIC / Sarah Jean C. Sugano /				
1	13	4.0 HP/3.0 TR Floor Mounted Air-conditioner, with free installation, MIDEA 3.0TR FLOOR MOUNTED INVERTER MODEL INDOOR: FP-42AFS036KEIV-J5 OUTDOOR: FP-38ACU036KEIV-N5 Digital LED Display Self Diagnosis Remoted Holder Side Air Auto Louvers Energy Saving /Save Energy (SE) Wifi Controlled X-Fan Function Compressor Low-Pressure Protection Indoor Unit (W x H x D): at least 588 x 1,924 x 392 mm Outdoor Unit (W x H x D): at least 940 x 790 x 370 mm Color: at least White TECHNICAL SPECIFICATIONS Power Supply: 1 Ph/ 230 V /60 Hz Nominal Capacity: 4.0 HP / 3 TR Cooling Capacity: at least 37,980 kJ/h Rated Current: 17.0 A Rated Power: 3,550 W EER: 10.7 Kj/hr-W Refrigerant (type/charge): at least R-410A / 2450 g INDOOR UNIT: Airflow (SH/Hi/Mi/Lo): at least 1,850/1,630/1,420/1,250 m-3/hr Sound Level (SH/Hi/Mi/Lo): 52 / 50 / 48 / 45 dB(A) COPPER TUBE SIZE Low Side / High Side: Ø 5/8" / Ø 3/8" MAXIMUM PIPE DISTANCE BETWEEN INDOOR & OUTDOOR Height / Length / Circuit Breaker: 10 m / 30 m / 40 A Warranty: at least 1-Year on Parts & Service & At least 5 Years on Motors Free On-site installation with FREE 10- feet copper tube and insulated wire, polyethylene tape, drain hose 2 cycles of preventive maintenance including filter and other accessories	unit	1	89,236.50	89,236.50

COMMISSION ON AUDIT - VISAYAS STATE UNIVERSITY

COMMISSION ON AUDIT
OFFICE OF THE COMPTROLLER

RECEIVED BY: 
DATE: JAN 30 2024



TOTAL: 267.709,50

HF
Klype

Very truly yours,

HERRY E. BASANES

JAN. 9, 2024

1/9/24

Officer-In-Charge

amf

NICK FREDDY R. BELLO
OIC-Head, Accounting Division

Amount:

GF-C0

Annex G

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: CO - 06-10249-2023-12 9279

Date: November 27, 2023

Fund: GF-CO

Payee:

**METRO COOLAIRE TRADING
CORPORATION**

Address:

B1 2, L2 Westfield Subd., Iponan, Cagayan de Oro City

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
	Payment of Office Equipment - Public Bidding			
ARIC				
OVPPRGAS	6ENOMICS	30310010	5D604010 14	178,473.00
				178,473.00
	Total			

A **Certified:** ☒ ***Charges to appropriation/allotment***
necessary, lawful and under my direct supervision
and supporting documents valid, proper and legal

Signature:

Printed Name:

Position:

DILBERTO O. FERRAREN

OVPPRGAS

BAC CHAIRMAN

Date:

B **Certified:** ☒ *Allotment available and obligated for the purpose/adjustment necessary as indicated above*

Signature:

Printed Name: _____

Position:

ALICIA M. FLORES

Admin. Officer V

Head, Budget Unit/Authorized Representative

Date: _____

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
12/14	Obligation	06-10-1106-2023-12-9273	178,473.00 267,709.50		178,473.00 267,709.50	
		Totals	<u>267,709.50</u>		<u>267,709.50</u>	

CE CO

Annex G

TRACKING CODE: PO-2023-1207-161714

PO#: VSU-GOODS-23-44-300 (GF-CO)

SUPPLIER: METRO COOLAIRE

OBLIGATION REQUEST

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: CO - 06-104101-2023-11-9273

Date: November 27, 2023

Fund: GF-CO

Payee:

**METRO COOLAIRE TRADING
CORPORATION**

Address: B1 2, L2 Westfield Subd., Iponan, Cagayan de Oro City

[illegible]

A	Certified: <input checked="" type="checkbox"/>	<i>Charges to appropriation/allotment</i>
necessary, lawful and under my direct supervision		
and supporting documents valid, proper and legal		

Signature:

Printed Name:

Position:

DILBERTO O. FERRAREN

OVPPRGAS

BAC CHAIRMAN

Date:

B **Certified:** ☒ *Allotment available and obligated for the purpose/adjustment necessary as indicated above*

Signature:

Printed Name: _____

Position:

ALICIA M. FLORES

Admin. Officer V

Head, Budget Unit/Authorized Representative

Date:

C	STATUS OF OBLIGATION
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Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
12/14	Obligation	06-104401-2023-12-9273	89,236.50 267,709.50		89,236.50 267,709.50	
		Totals	267,709.50		267,709.50	