## **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier :		METRO COOLAIRE TRADING CORPORATION	P.O No:		VSU-GOODS-23-44-300 (GF-CO)			
					N.			
Address : TIN:		B1 2, L2 Westfield Subd., Iponan, Cagayan de Oro City		ate:	November 27, 2023 Assorted PR's			
		466-396-780-0000		No.				
-			Mode of	Procurem	ent: Public Bio	dding		
Sent	lemen:	furnish this Office the following articles subject to the terms and co	anditions	contain	ed herein:			
Place	THE RESERVE TO SHARE THE PERSON NAMED IN	VSU-Main Campus, Visca, Baybay City, Leyte	7	SHOW THE PERSON	OB - VSU Main	Campus		
		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 /				7		
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	unit	1	89,236.50	89,236.5		
		Digital LED Display						
		Self Diagnosis						
		Remoted Holder						
		Side Air	ACTION SOME	The same of the				
		Auto Louvers Pilipa	detay or	AUDIN		the state of the		
		Energy Saving /Save Energy (SE)	WILL TO THE	AUUI -	VISAVAS STATI	IN MEDICAL		
		Wifi Controlled			THE STATE OF THE S	OHI VEK		
		X-Fan Function	1	Pron		1		
		Compressor Low-Pressure Protection	1	RELL	VED 8Y:	Jalule		
		Indoor Unit (W x H x D): at least 588 x 1,924 x 392 mm	1/2			Marite !		
		Outdoor Unit (W x H x D): at least 940 x 790 x 370 mm	THE PALLOW	DATE	JAN 3	V2024		
		Color: at least White		שונ	-			
		TECHNICAL SPECIFICATIONS	The state of the s	STORE STORES	THE RESERVE TO SERVE THE PARTY OF THE PARTY			
		Power Supply: 1 Ph/ 230 V /60 Hz				and the state of t		
		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						
	1725	2 cycles of preventive maintenance including filter and other accessories						

		GF-2023-09-02457 - OVPPRGAS / Dalisay F. Andres /				1	
2	18	Floor Stand Mounted Aircon, MIDEA 3.0TR FLOOR MOUNTED INVERTER MODEL: INDOOR: FP-42AFS036KEIV-J5 OUTDOOR: FP-38ACU036KEIV-N5	units	2	89,236.	50	178,473.0
		Colling Capacity atleast 36,100 kJ/hW					
		Indoor Noise Level: 44-46 dBA				1	
		Outdoor Noise Level: 50-55 dBA					
	-	Floor Standing Type Inverter Aircon, 4 HP				-	
		With Digital Inverter Technology and with Full High Definition Filter					
		Energy Saving and with 5 year Compressor Warranty				+	
		with free installation and FREE at least 10- feet copper tube and insulated					
		wire, polyethylene tape, drain hose					
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
		Purpose: For different department/offices/centers use.					
		Intended: Assorted department/offices/centers				_	
		missiasa Accorde deparamento mechanica			TOTA		267,709.5
otal A					IOIA		201,103.3
Otal 7	Amount in V	/ords: TWO HUNDRED SIXTY SEVEN THOUSAND SEVEN HUNDRED NINE	AND 50/100	PESOS C	ONLY		•
	In cas	e of failure to make the full delivery within the time spe	cified ab	ove, a	penalty of		
one	In cas	e of failure to make the full delivery within the time spe 1/10) of one percent for every day delay shall be impos	cified ab		DANIEL L	.ESLI	THE RESERVE OF THE PERSON NAMED IN
one	In cas -tenth (	e of failure to make the full delivery within the time spe 1/10) of one percent for every day delay shall be impos	cified ab	ove, a	DANIEL L	.ESLI	
Co	In cas -tenth (	Supplier's signature Over Printed Name	very tru	ly yours,	DANIEL L	ESLI r-In-C	harge 🔑
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Co	In cas -tenth (	Supplier's signature Over Printed Name  JAN. 9, 2024  Date	Very tru  ORS/BUF Date of O	ly yours,	DANIEL L	ESLI r-In-C	harge &
Co	In cas -tenth (	Supplier's signature Over Printed Name  JAN. 9, 2024  Date	Very tru  ORS/BUF Date of O	ly yours,	DANIEL L	ESLI r-In-C	harge &

Payee:

## **OBLIGATION REQUEST AND STATUS**

## **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

METRO COOLAIRE TRADING CORPORATION

CO -06-10240-2023-12 9273 No.:

Date: November 27, 2023

Fund: GF-CO

Responsibility	Particulars	MFO/PAP	UACS Code /	Amount		
Center	Payment of Office Equipment - Pul		Expenditure			
ARIC	- Lymon of Chicago					
OVPPRGAS	GENOMICS		303/10/10	Soundar 14	178,473.00	
		121,00 125	7 9	-y-1/2 = 1		
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				1.00		
	and the second s			148,473.1		
		Total				
A Certified:	Charges to appropration/allotment	B Certified:	Allotment	t available and ol	bligated for	
	necessary, lawful and under my direct supervision		the purpose/adjustment necessary as			
	and supporting documents valid, proper and legal	indicated above				
	V Junes				1/	
Signature:	DURENTO O FERRADEN	ALICIA M. FLORES				
Printed Name: Position:		Admin. Officer V				
, caldon,	BAC CHAIRMAN	Head, Budget Unit/Authorized Representative				
Date:		Date:				

		STATUS OF OBLIGATION						
		Refere	Amount					
D	ate	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
12/14	Obligation	06-10 <b>44</b> 06-2023-12 92 <del>1</del> 3	178, 473.0 267,709.50		178,473.00 267,709.50			
			Totals	267,709.50		267,709.50		

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				CKING CODE:	: PO-2023-1207-161714				
PO#: VSU-GOO	DS-23-44-300(GI	F-CO)		the same of the sa	The state of the s	DS-23-44-300	(GF-CO)	Annex	
OBLIGATION REQUE					METRO COOLAIRE				
		1		CITY					
		S STATE UNIN		311 Y					
			No.: CO - 06- <del>104101-</del> 2023-11-						
Payee:	METRO COOLAIRE TRADING CORPORATION			DING	Date: November 27, 2023				
					Fund:	GF-CO			
Address:	B1 2, L2 West	field Subd., Iponan, Cag	gayan d	e Oro City					
Responsibility	ity				MEO/DAD	UACS Code /			
Center		Particulars			MFO/PAP	Expenditure	Amou	int	
		Office Equipment	- Pub	lic Bidding					
ARIC	10-Bioten				303 holls	5060400014		89,236.50	
OVPPRGAS								/	
								-/	
		DDO-							
			MP	D.		V TO THE WAY IN LINE OF THE PARTY.			
		DEC	50)						
		DEC 14 2	523				***		
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							80	236,5	
				Total					
A Certified:	Charges to ap	propration/allotment		B Certified:	Allotment	available and ob	ligated for	1 /	
	necessary, lawful ar	nd under my direct supervision	on		the purpos	se/adjustment nece	essary as		
	and supporting docu	uments valid, proper and leg	al		indicated above				
		Junay . L				1			
Signature:	DILBERTO O. FERRAREN			Signature:	ALICIA'M. PLORES				
Printed Name: Position:				Printed Name: _ Position:					
rosition.	BAC CHAIRMAN			Position.	Head, Budget Unit/Authorized Representa			tative	
Date:				Date:					
С		9	STAT	US OF OBL	IGATION	V			
	Reference				Amount				
Date	Particulars	ORS/JEV/RCI/RADAI	No.	Obligation	Payment	Not Yet Due	Due and De	mandable	
				99, 236.00	F-III	89, 236 .50		1	
12/14	Obligation	06-104407-2023-120	1273	267,709.50		267,709.50			
1-11									
	1	Totals	1	267,709.50		267,709.50		The second name of the second na	