

**PURCHASE ORDER  
PHILIPPINE INFORMATION AGENCY**

Supplier : <b>R BROS ENTERPRISES</b> Address : L. Geirosa Ave., Silangan (Pob.), Calauan, Laguna	P.O. No. : <b>25-03-011</b> <span style="float:right">page 1 of 3</span> Date : <b>26 March 2025</b> <i>cf</i> Mode of Procurement : <b>SVP</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PIA Bldg., Visayas Ave., Diliman, QC Date of Delivery :	<b>Delivery Term : 45 cd upon receipt of PO</b> Payment Term :
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	<b>units</b>	<p align="center"><b>SUPPLY, DELIVERY &amp; INSTALLATION OF AIRCONDITIONING UNITS</b></p> <p><b>2.5 HP Window type Inverter Aircon</b></p> <p>Cooling Capacity: 21,627.5 BTU/Hr Power Supply: 230/60/1 V/Hz/Ph Cooling Area: 27-40 m2 Current: 8.9 CPSF: 4.1 Refrigerant: R410A Unit Dimension (WxDxH): 785 x 660 x 430 mm Weight (Net/Gross): 49kg Top Discharge: Yes WI-FI Control: Yes Technology: Inverter</p> <p>Others: Including Supply, delivery, installation with complete wirings and devices upon installation 1 year warranty parts and services 3 years warranty on pcb board 10 years warranty compressor motor (Including installation materials and Electrical)</p> <p>Must be authorized Dealer or Reseller Site inspection Required</p>	6	46,518.00	279,108.00
		<p><i>Purpose:</i></p> <p><i>This is to regulate indoor temperature, humidity, and air quality by cooling and dehumidifying the air, ensuring a comfortable and healthy environment. It also helps improve air circulation and filtration, reducing heat and maintaining optimal conditions of HRDD, Records, PCRD/PMU, Admin and CPSD.</i></p>	REDACTED		
			ATTY. JULIUS S. DE PERALTA Chief, Administrative Division		
			<b>Sub Total Php</b>		<b>279,108.00</b>

**(Total Amount in Words) Two Hundred Seventy Nine Thousand One Hundred Eight 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: <span style="background-color: black; color: red; font-weight: bold; font-size: 24px; padding: 5px;">REDACTED</span> _____ ELY R. KEY Signature over Printed Name of Supplier March 27, 2025 _____ Date	Very true: <span style="background-color: black; color: red; font-weight: bold; font-size: 24px; padding: 5px;">REDACTED</span> _____ KATHERINE CHLOE S. DE CASTRO Signature over Printed Name of Authorized Official A Director-General _____ Designation
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Fund Cluster : <u>101</u> Funds Available : <u>SIX HUNDRED NINETY SEVEN THOUSAND</u> <span style="background-color: black; color: red; font-weight: bold; font-size: 24px; padding: 5px;">REDACTED</span> <b>ADELE RACHEL M. AQUINO</b> Agency Chief Accountant	ORS/BURS No. : <u>02-101101-2025-06-0674</u> Date of the ORS/BURS: <u>26 March 2025</u> Amount : <u>372,144-</u>
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PHILIPPINE INFORMATION AGENCY**

Supplier : <b>R BROS ENTERPRISES</b> Address : L. Geirosa Ave., Silangan (Pob.), Calauan. Laguna	P.O. No. : <b>25-03-011</b> <span style="float:right">page 2 of 3</span> Date : <b>26 March 2025</b> Mode of Procurement : <b>SVP</b>
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Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>PIA Bldg., Visayas Ave., Diliman, QC</b>	Delivery Term : <b>45 cd upon receipt of PO</b>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	<b>units</b>	<b>SUPPLY, DELIVERY &amp; INSTALLATION OF AIRCONDITIOING UNITS</b>  <b>2.0 HP Wall Mounted Split type Inverter Aircon</b> Cooling Capacity: 18,991Kj/h Noise Level Pressure: Indoor high low 44.5/38.5/31 DBA Power Consumption: 2,250 watts Indoor Net Weight: 13kg Indoor Unit Dimension (WxDxH): 957x 213 x 302 mm Maximum Refrigerant Pipe Length: 30m Remote Control Beep Sound: Yes Remote Controller: Yes Eco Mode and SleepMode: Yes  Others: 5x more resilient to corrosion than gold fins  1 year warranty parts and service 3 years warranty on pcb board 5 years warranty compressor motor (Including Installation materials and Electrical) Must be authorized Dealer or Reseller Site inspection Required	<b>2</b>	<b>46,518.00</b>	<b>93,036.00</b>
		<b>Purpose:</b> <i>This is to regulate indoor temperature, humidity, and air quality by cooling and dehumidifying the air, ensuring a comfortable and healthy environment. It also helps improve air circulation and filtration, reducing heat and maintaining optimal conditions of HRDD, Records, PCRD/PMU, Admin and CPSD.</i>			
				REQUISITIONING OFFICE/DEPT: <b>REDACTED</b> ATTY. JULIUS S. DE PERALTA Chief, Administrative Division  Sub Total Php	<b>93,036.00</b>

**(Total Amount in Words) Ninety Three Thousand and Thirty 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.

Conformer: <b>REDACTED</b> Signature over Printed Name of Supplier March 27, 2025 Date	Very true: <b>REDACTED</b> KATHERINE CHLOE S. DE CASTRO Signature over Printed Name of Authorized Official Director-General Designation
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Fund Cluster : <u>161</u> Funds Available : <u>SIX HUNDRED NINETY SEVEN THOUSAND AND THIRTY SIX PESOS ONLY</u> <b>REDACTED</b> ADELE RACHEL M. AQUINO Agency Chief Accountant	ORS/BURS No. : <u>02-10401-2025-03-0676</u> Date of the ORS/BURS: <u>26 March 2025</u>  Amount : <u>793,036</u> Grand Total <u>7 372,144</u>
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**PURCHASE ORDER**  
**PHILIPPINE INFORMATION AGENCY**

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Supplier : <b>R BROS ENTERPRISES</b> Address : L. Geirosa Ave., Silangan (Pob.), Calauan. Laguna	P.O. No. : <b>25-03-011</b> <span style="float:right">page 3 of 3</span> Date : <b>26 March 2025</b> † Mode of Procurement : <b>SVP</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PIA Bldg., Visayas Ave., Diliman, QC	Delivery Term : <b>45 cd upon receipt of PO</b>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	<b>units</b>	<b>SUPPLY, DELIVERY &amp; INSTALLATION OF AIRCONDITIONING UNITS</b>  <b>4.0 HP Split Type Floor Standing Inverter Aircon</b> Current: 14.6 EER Btu/Hr/W 10.91 Self-Diagnosis easy troubleshooting and unit repair Cooling Capacity: 3 Tonner/36,000 Btu/Hr Power Supply: 220-240V/50-60 Hz/1PH Remote Controller: Yes Silent Mode: Yes Auto Swing: Yes Refrigerant: R32  Prime Guard Golden Fins Protection against corrosion  1 year warranty parts and service 3 years warranty on pcb board 10 years warranty compressor motor (Including installation materials and electrical) Must be authorized Dealer or Reseller Site inspection Required	3	108,352.00	325,056.00
<b>Sub Total Php</b>					<b>325,056.00</b>
		<b>Purpose:</b> <i>This is to regulate indoor temperature, humidity, and air quality by cooling and dehumidifying the air, ensuring a comfortable and healthy environment. It also helps improve air circulation and filtration, reducing heat and maintaining optimal conditions of HRDD, Records, PCRD/PMU, Admin and CPSD.</i>	REQUISITIONING OFFICE/DEPT: <div style="background-color: black; color: red; padding: 5px; display: inline-block;"><b>REDACTED</b></div> <b>ATTY. JULIUS S. DE PERALTA</b> Chief, Administrative Division		<b>Grand Total Php 697,200.00</b>

**(Total Amount in Words) Six Hundred Ninety Seven Thousand Two Hundred Pesos only**

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Conforme: <div style="background-color: black; color: red; padding: 10px; display: inline-block; margin: 10px 0;"><b>REDACTED</b></div> _____ ELY R. KEY Signature over Printed Name of Supplier March 27, 2025 _____ Date	Very truly y <div style="background-color: black; color: red; padding: 10px; display: inline-block; margin: 10px 0;"><b>REDACTED</b></div> _____ KATHERINE CHLOE S. DE CASTRO Signature over Printed Name of Authorized Official Director-General _____ Designation
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Fund Cluster : <u>101</u> Funds Available : <u>SIX HUNDRED NINETY SEVEN THOUSAND ONLY</u> <div style="background-color: black; color: red; padding: 10px; display: inline-block; margin: 10px 0;"><b>REDACTED</b></div> _____ ADELE RACHEL M. AQUINO Agency Chief Accountant	ORS/BURS No. : <u>06102101-2025-03-675</u> Date of the ORS/BURS: <u>26 March 2025</u>  Amount : <u>P 325,056.-</u>
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