

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF ANTIQUE

Supplier: ILOILO IZEEM COMMERCIAL	P.O. No.: 2022-04-154
Address: MABINI ST., ILOILO CITY	Date: JUN 02 2022
TIN:	Mode of Procurement: IB No. C-2022-001
	PR No./s 101-22-03-004

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

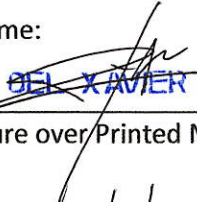
Place of Delivery: Provincial Assessor's Office San Jose, Antique	Delivery Term: Seven (7) Calendar Days Upon Receipt of N.T.P.
Date of Delivery:	Payment Term:

Item No.	Stock/Property No.	Unit	Description	Brand	Quantity	Unit Cost	Amount
1		unit	Air Purifier	IDER	4	31,000.00	124,000.00
			Technical Specification				
			Multi-stage cleaning: Pre-filter, HEPA,				
			Activated Carbon UVC lamp				
			UVC Wavelength: 250-260mm				
			Sound level: <40-50dB				
			Unit size: (LxWxH) 35-40 x 13 - 18 x 30-35cm				
			Input voltage: 220V/60Hz				
			Timer: 1-8 Hours				
			Cotrol Method: Remote Control				
			Warranty: 1 year for parts and labor				
			X-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-l				

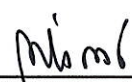
**COMMISSION ON AUDIT**  
ICS - B. Province of Antique  
TEAM R6 - 01  
**RECEIVED**  
Date: JUN 23 2022

Total amount in word: **ONE HUNDRED TWENTY FOUR THOUSAND PESOS ONLY** **Php124,000.00**

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:  
  
BEL XAVIER BARRIOS  
Signature over/Printed Name of Supplier  
  
6/7/22  
Date

Very truly yours,  
  
\_\_\_\_\_  
**RHODORA J. CADIAO**  
Governor

Funds Available:  
  
\_\_\_\_\_  
**MELLY B. HIÑOSA**  
OIC - Provincial Budget Officer