## **PURCHASE ORDER**

## BATANGAS CITY GOVERNMENT

Supplier VERSATEMP CORPORATION				PO NO. 560 ( Page 14 2 page)			
Address		Wack St., Brgy etro Manila	Addition Hills, San Juan City,	Date: September 21,2021  Mode of Procurement: 100,000,000,000,000,000,000,000,000,000			
Gentleme		this office the	following articles subject to the ter	ms and conditions	s contained here	ein:	
Place of D	elivery.	TANGAS CITY	GOVERNMENT	Delivery Term: ALLY Payment Term:			
Date of De	silvery.	Yearo to		eld - Apparent to a	-		
Item No.	Unit	Quantity	RUCK REFRIGERATION SYSTEM	eri redicer inte	Unit Cost	Amount	
			ooling Capacity-4100 kcal/hr at C	°c; 2400	P	P	
	-		cal/hr at -18°C temperature range		- CANTON - III		t
			5°C; 24V DC; QP-21 swash plate d				ł
	unit		ction compressor; parallel flow c		507,500.00	507,500.00	00
	unit		ube and fin evaporator; automat				
	_		nanual hot-gas defrost: in-cab mi				Γ
	-		ontrol panel, and integrate fusebo		ant	-	t
			LECTRIC STANDBY	x. it 404d felliger	-		ļ
			emi-hermic compressor; for 220V	1nh/	155,000.00	155.000.00	l
	lot	6	0hz	OFFICIAL DIVISION	133,000.00	200,000.00	
		A	C power supply; 12A power consu	'8 Conforme		l	
		attended to N	veatherproof plug and socket	represent.			
	-	В	BRAND NEW REFRIGERATED TRUCK BODY				
			imension; L;5486mm x W;2135mi	-	-		
		2	140mm; internal volume= 20.19C		-	l	
		1	hick roof; floor, 84mm thick front	panel, left	er.	-	
	+		ind right hand walls and rear door	s, high density	9167/	-	İ
polyurethane insulation: h			olyurethane insulation: high gloss		780		t
			umilux (Germany) fiber re- inforc				4
		(	RP) exterior: high- impact food gr	ade lumilax			l
(Total Am	ount in Word	(s)	sub total	F.1. 1600 11		P 662,500.00	
	In case of ercent for ev me: VERSATE	failure to make	ATION  orinted name)	ery truly yours.	)	ne lenth (1/10) of	
		ated Purchase gunian Resolut	pursuant to Section 369 (a) of RA ion No.:	7160, this portion	must be accom	plished.)	
Cartifia	ed Correct			Date:			

vevised oc			PURCHASE O	RDER			
		_	BATANGAS CITY GOVERNM LGU	IENT TO THE TOTAL TO THE T		2	
N		CORPORATIO Wack St., Brg etro Manila	N y.Addition Hills, San Juan City,	P.O. No.:560 Falls 2 of 2 Myu  Date: September 21,2021  Mode of Procurement: Nythand Purousual  Mode of Procurement: (In Mylling Cauls)  PR No./s 9-16-2021			
Gentleme P		this office the	following articles subject to the ter	ms and condition	ns contained here	in:	
	elivery:		GOVERNMENT	Delivery Term:Payment Term:			
Item No.	Unit	Quantity	Description	rin delivery ien	Unit Cost	Amount	
NO.		D	balance forwarded		₽	₱ 662,500.00	
	unit		Germany) interior and floor; all stee		565,500.00	565,500.00	
	-		ame; high strength structural prof				
			pening rear doors; without curbsic	<del></del>			
		1	oor; flat stainless steel flooring; st teel door frame; stainless steel co				
				111111111111111111111111111111111111111			
			tyle door locks; EPDM rubber door argo lamps with in-cab switch; floo	inin in			
	pipe two(2) pcs marker/turn lamps on each side				- manual		
		-	HYDRAULIC TAIL LIFT				
	with pendant and cable remote control;						
		Са	pacity; 750kg from 0 up to 680mm	-			
	unit		, , , , , , ,			315,200.00	
			idth; 2300mm max, platform heigh		-		
			450mm; four (4) hydraulic cylinder		-		
		al	uminum platform material; 24V po	p#	-		
			r mostili i l'Alban	for - = Landar	-		

(Total Amount in Words)

one million five hundred forty three thousand two hundred pesos only

In case of failure to make the full delivery within the time specified above, a penalty one percent for every characteristic photosed.

ne tenth (1/10) of

1,543,200.00

Vanutrulu vaure