



Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354962 * 7331957

PURCHASE ORDER NO. 2013-121 *10/2013-7-402*

Supplier: COLDPOINT AIRSYSTEMS CORPORATION Date: July 11, 2013
 Address: 3/F JPM Bldg., 845 Samat St. Mode of Procurement: _____
Mandaluyong City
 TIN: _____

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated _____ subject to the Terms and Conditions enumerated at the back hereof.

Place of Delivery: DBM, Mabini Hall Delivery Term: 1 day
 Date of Delivery: 1 day upon receipt of PO. Payment Term: Full payment upon completion.

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
	unit	1.OHP A/C compressor for "KOPPEL" wall mounted A/C unit (under warranty)	1		
	lot	Installation of the above compressor.	1		
		<u>Scope of Works:</u>			
		1. Installation of 1 unit 1.OHP compressor supply by us;			
		2. Supply & use of one (1) lot consumable items such as nitrogen, acetylene, oxygen, refrigerant gas, welding rods;			
		3. Charging of refrigerant gas (R-22)			
		4. Start-up & commissioning of A/C system;			
		5. Labor & engineering supervision;			
		<u>Breakdowns:</u>			
		Freon/Nitrogen gas		₱3,325.00	
		Filter drier		500.00	
		Freon gas		1,050.00	
		Labor		2,625.00	
		Total			<u>₱7,500.00</u>

(Total Amount in Words) Seven Thousand Five Hundred Pesos. ₱7,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

Conforms: ARWINN M. CUBI
 Signature over Printed Name of Supplier

 Date

ATTY. *Sofia C. Yanto*
 Director, AS

Funds Availability Certified by: ESPERANZA Q. IGNACIO Chief Accountant
 OS No: 2013-7-1219
 Amount: ₱ 7,500.00
 Date: 7/19/13

Distribution of Copies: