



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 TeleFax Nos. 7354979

PURCHASE ORDER NO. 2014-060 *1062014-7-169*

Supplier: <u>EM Refrigeration & Airconditioning Services</u>	Date: April 4, 2014
Address: <u>6384 M. H. Del Pilar, La Huerta</u> <u>Parañaque City</u>	Mode of Procurement: Small Value
TIN:	

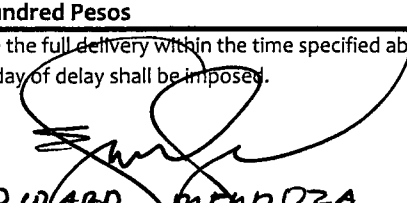
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: Mabini Hall	Delivery Term: 15 days
Date of Delivery: 15 days upon receipt of Purchase Order	Payment Term: 15 days upon completion of delivery & acceptance


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Emergency repair of Airconditioning Unit at ICTSS Network Operating System Scope of work: 1. Evacuation of Freon 2. Dismantling of defective compressor 3. Installation of brand new filter drier, capacitor & compressor 4. Leak testing 5. Vacuuming & recharging with R22 6. Testing & commissioning > Compressor > Consumables (freon, silver rod, nitro & map gas) > Installation cost			24,700.00 3,500.00 2,000.00

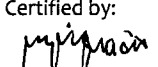
(Total Amount In Words)
Thirty Thousand Two Hundred Pesos 30,200.00

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.

Conforme:

EDWARD MENDOZA
 Signature over Printed Name of Supplier

 Date

Very truly yours,

 ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-4-182</u> Amount : <u>₱ 30,200.00</u> Date : <u>4/4/2014</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor