

PURCHASE ORDER

DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII

Agency

Supplier **MAXIMAX SYSTEMS, INC.** P.O. No. **2022-01-004**
Address G/F Unit 3 Friendship II Bldg., Subangdaku, Mandaue City Date January 28, 2022
TIN _____ Mode of Procurement
NP-SVP

Gentlemen:

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

Place of Delivery: DBM RO VII Delivery Term: _____
Date of Delivery: Every last month of the quarter Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Maintenance and cleaning of airconditioning units for FY 2022	1		
		Frequency: Quarterly (for 4 Quarters)			
		13 window type		450.00	5,850.00
		6 split type/wall-mounted		645.00	3,870.00
		11 floor mounted		680.00	7,480.00
					17,200.00
		-Billing should be based on the actual number of aircons cleaned			x4

(Total Amount in Words)

P 68,800.00

Sixty Eight Thousand Eight Hundred Pesos Only

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

Very truly yours,

 Digitally signed by
Lenin S. Bernaldes

LENIN S. BERNALES

(Authorized Official)

 Digitally signed by
Janina I. Mamalo

Conforme:

(Signature over printed name)

(Date)

Funds Available:

 Digitally signed
by Janina I.
Mamalo

JANINA I. MAMALO

Accountant III

ALOBS No.:

Amount P 68,800.00