DBM-ROVII-PO-01 Rev. 0 January 3, 2022

PURCHASE ORDER

DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII

		Agency						
Supplier	MAXIMAX SYSTEMS, INC.). No.	2023-01-005		
Address	G/F Uni	G/F Unit 3 Friendship II Bldg., Subangdaku, Mandaue City				January 31, 2023		
				Mode of Procurement				
TIN					SVP			
Gentleme		e furnish this office the following articles subject to the te	erms and co	nditi	ons contained	d herein:		
	e of Delivery: DBM RO VII			Delivery Term:				
Date of D	-	Every last month of the quarter			Payment Term:			
Item No.	Unit	Description	Quantity	Unit Cost Amount			Amount	
	lot	Maintenance and cleaning of airconditioning units for FY 2023	1					
		Labor and Materials for the Cleaning and Maintenance of the Airconditioning Units						
		Frequency: Quarterly (for 4 Quarters)		+				
		r requency. Quarterry (IVI + Quarters)		┢╋				
		8 window type			550.00		4,400.00	
		13 split type/wall-mounted			780.00		10,140.00	
		11 floor mounted			880.00		9,680.00	
							24,220.00	
		-Billing should be based on the actual number of aircons cleaned					X4	
(Total An	nount in '	Words)				P	96,880.00	
-		and Eight Hundred Eighty Pesos Only						
		lure to make the full delivery within the time specified ab ent from every day of delay shall be imposed.	ove, a penal Very truly					
					(Authorized Official)			
Confo	orme:				(Authonzed O	incial)		
		(Signature over printed name)						
		(Date)						
Funds Av	ailable:							
		LISETTE ALODIA T. AURES		_	LOBS No.:			
		Acting Accountant III		_		, <u> </u>	96,880.00	