

**JOB ORDER**  
Department of Justice  
Agency

Supplier: <b>EMMARS AIRCONDITIONING SERVICES</b>	P.O. No.: 2021-08-039
Address: 301 JP Rizal St., P-3 Arenda, Sta. Ana, Taytay, Rizal	Date: 08/02/2021
TIN: 440-574-301-000	Mode of Procurement <u>Public Bidding</u>

Gentlemen:

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

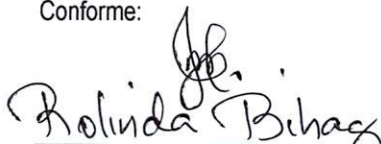
Place of Delivery: <u>Department of Justice, P. Faura St., Ermita Manila</u>	Delivery Term: <u>60 calendar days</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Window Type Airconditioners	163	P 600.00	P 97,800.00
	unit	Wall Mounted, Split Type Airconditioners	199	1,100.00	218,900.00
	unit	Floor Mounted, Split Type Airconditioners	2	1,500.00	3,000.00
		a. general cleaning of 364 airconditioning units			
		b. pull-out of window type airconditioning units for general cleaning			
		c. general cleaning of evaporator coil and condenser coil for split type airconditioning units			
		d. installation of metal scaffolding for general cleaning of condensing units at Justice Hall Center			
				<b>TOTAL</b>	<b>P 319,700.00</b>

(Total Amount in Words) THREE HUNDRED NINETEEN THOUSAND SEVEN HUNDRED PESOS

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

Conforme:

  
Signature over Printed Name of Supplier

Sept. 16, 2021  
Date

Very truly yours,

  
**ADRIAN FERDINAND S. SUGAY**  
Undersecretary

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_

  
MELODY P. REVILLA  
OIC - Assistant Chief Accountant  
**EMMANUEL LOWELL A. PANDAAN**  
Chief Accountant

Amount: \_\_\_\_\_