

PURCHASE ORDER

Department of Justice

| | |
|------------------------------------------------------------------------|----------------------------------------------------|
| Supplier: GREEN AIR AIRCONDITIONING SERVICES | P.O. No.: 2023-05-051 |
| Address: P2 B1 L7 Lavanya Subdivision, Bacao II, General Trias, Cavite | Date: 5/30/2023 |
| TIN: _____ | Mode of Procurement <u>Small Value Procurement</u> |

Gentlemen:

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


| | |
|-----------------------------------------------------------------------|-----------------------------------------------------------|
| Place of Delivery: Department of Justice, P. Faura St., Ermita Manila | Delivery Term: Seven (7) Working days upon receipt of NTP |
| Date of Delivery: _____ | Payment Term: Government Procedure |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|--------------------|
| | unit | Reprocess of Split-type, Inverter Air-Conditioning Unit Scope of Works · Removal of old charge of Freon · Reprocess · Flashing of the system · Leak Testing · Vacuuming · Recharging of Freon · Testing and observation of cooling performance of the unit | 1 | 10,000.00 | ₱ 10,000.00 |
| | unit | Repair of Split-type, Inverter Air-Conditioning Unit Scope of Works · System troubleshooting · Replacement of fan motor · Replacement of swing motor · Rewiring of indoor unit/FCU controls · Testing and observation of cooling performance unit | 1 | 10,300.00 | ₱ 10,300.00 |
| | | | | TOTAL | ₱ 20,300.00 |

(Total Amount in Words) TWENTY THOUSAND THREE 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

08 JUN 2023

Date

Very truly yours,


JESSE H.T. ANDRES

Undersecretary

Head of the Procuring Entity per D.O. # 292 dtd. 1 July 2022

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS: _____

Amount: _____


EMMANUEL LOWELL A. PANDAAN

Chief Accountant