

**PURCHASE ORDER
DEPARTMENT OF JUSTICE**

Agency

577 16818-14

Supplier **WISE MAN AIRCON CLEANING SERVICES**
Address 2528 Callejon 4 Del Pan St., Sta Ana Manila

P.O. No. 2016-08-011
Date August 16, 2016
Mode of Procurement: **Emergency Purchase**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
The clause stated: "It is a precondition to the acceptance of this [purchase order] by the supplier that in the Event there is a finding of overpricing in this transaction the said supplier shall be held liable for payment of the Excess to the Department of Justice.

Place of Delivery: Department of Justice (Supply Section.) Delivery Term: four (4) working days
Date of Delivery: Payment Term: Government Procedure

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|--------------------------------|-------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------|
| | units | 2 | Supply and Installation of 4.0hp Ceiling Mounted Inverter room airconditioner Model: FHQ100DAVMA/RZR100LVVM Brand : Daikin Brand New Installation Cost | 144,228.00 | 288,456.00 |
| | | | FOR USE OF : MISD | | 58,260.00 |
| (Total Amount in Words) | | | THREE HUNDRED FOURTY SIX THOUSAND SEVEN HUNDRED SIXTEEN PESOS ONLY | | P 346,716.00 |

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

Very truly yours,

LIZA B. DE LEON
Director IV
Administrative Service

Conforme:

SANLITO ALEJANDRO

(Signature over printed name)

10/5/16

Date

Recommending Approval:

RICARDO V. PARAS III
Chief State Counsel
BAC, Chairman

APPROVED

VITALIANO W. AGUIRRE II
Secretary

Requisition Office/Dept:

Club de Manila

Funds Available:

Manila

Amount:

P 346 716 -