

MSD

PURCHASE ORDER

DEPARTMENT OF JUSTICE

Agency

Supplier : <u>TEKNIKOS REFRIGERATION & AIRCONDITIONING SERVICES, INC.</u>	P.O. No. : <u>2018-06-002</u>
Address : <u>Teknikos Bldg., National Road Putatan, Muntinlupa City</u>	Date : <u>June 20, 2018</u>
TIN : <u>000-148-093-000</u>	Mode of Procurement : <u>Small Value</u>

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

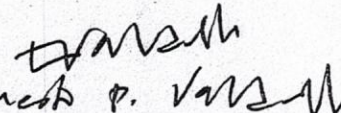
Place of Delivery : <u>Department of Justice</u>	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>Gov't. Procedure</u>

Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
	units	Supply and installation of Split-type airconditioner Ceiling mounted 4.0HP (3.0TR), inverter Model : KV36CM -ARF21C Brand : Koppel Brand New	4	96,100.00	384,400.00
	lot	Installation cost	1	235,600.00	235,600.00
FOR USE @ GSP BUILDING					

(Total Amount in Words) **SIX HUNDRED TWENTY THOUSAND PESOS ONLY** P 620,000.00

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 on the undelivered item/s.

Conforme:


Ernest P. Varsa
Signature over Printed Name of Supplier

By: E. 2018
Date

Very truly yours,

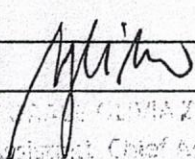

MENARDO I. GUEVARRA

Secretary of Justice

Designation

Fund Cluster : _____

Funds Available : _____


MARY ROSE GUMAZ ALBAMA
CIC Assistant Chief Accountant

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

06-101101-2018-07-02030
ORS/BURS No. : _____

Date of the ORS/BURS: 7/10

Amount : 620 000-