

Republic of the Philippines  
**OFFICE OF THE SOLICITOR GENERAL**  
 134 Amorsolo St., Legaspi Village  
 Makati City

2021 SEP 13 PM 1:26

**PURCHASE ORDER**

Supplier: <b>COOL MOVER SALES PHLS. (For the Account of: FRANCO S. ANGELES)</b>	P.O. # <b>021-09-127</b>
Address: <b>2344 P. Burgos St., Pasay City, Metro Manila</b>	Date: <b>September 10, 2021</b>
TIN: <b>165-039-193</b>	Mode of Procurement:
Account No.: <b>2211-0830-29</b> Branch: <b>LBP - Libertad Pasay City Branch</b>	<b>Small Value Procurement 53.9</b>
Telephone: <b>0919-2256956</b>	

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

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: <b>w/in 30 days upon receipt of PO</b>
Date of Delivery:	Payment Term: <b>w/in 30 days upon final acceptance Bank to bank</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Diagnosis, Supply of labor and materials for the repair and cleaning of Airconditioning units to various OSG Offices, including Dismantling and Installation:</b>  <b>Avancena Division: Repair of 5TR Split Type Air-conditioning Unit (one unit)</b> Scope of works: 1. Dismantling of Defective Magnetic Contactor and Repair of leak 2. Supply and Installation of Magnetic Contactor, leak test, and vacuuming 3. Charging of Freon 22, Testing and Commissioning	1	Php 8,400.00 VAT Inclusive	Php 8,400.00
	lot	<b>Felix Antonio Division: Repair of 5TR Air-conditioning Unit (one unit)</b> Scope of works: 1. Dismantling of Defective Fan Motor and Capacitor 2. Supply and Installation of Fan Motor and Capacitor 3. Testing and Commissioning	1	Php 6,160.00 VAT Inclusive	Php 6,160.00
	lot	<b>Library: Repair of 5TR Carrier Air Conditioning unit (one unit)</b> Scope of works: 1. Dismantling of defective Fan Motor, Magnetic Contactor & Capacitor 2. Supply and Installation of Fan Motor, Magnetic Contactor & Capacitor 3. Testing and Commissioning  <i>*Warranty on Services Performed including the Replaced Parts is Three (3) months from the Date of Delivery.</i>	1	Php 12,880.00 VAT Inclusive	Php 12,880.00

Total Amount in Words:	<b>Twenty- Seven Thousand Four Hundred Forty Pesos Only</b>	Php	<b>27,440.00</b>
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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,

**RODRIGO L. OJENAL**  
SAO, Administrative Division

**EDITHA R. BUENDIA**  
OIC-Director IV, HRMAS

*F. Angeles*  
Conforme: FRANK ANGELES  
(Signature over printed name)  
9-15-21  
(Date)

Funds Available:

*Ariel J. Ubiña*  
**ARIEL J. UBIÑA**  
Chief Accountant

ALOB: 02-101101-2021-09 762

Amount: ₱ 27,440.00