

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

PURCHASE ORDER

Supplier: COOL MOVER SALES PHILS. (For the Account of: FRANCO S. ANGELES) Address: 2344 Padre Burgos Street, Pasay City, Metro Manila TIN: 165-039-193 Account No.: 2211083029 Telephone: 8541-7664/0919-2256-956	P.O. # <u>021-09-123</u> Date: September 10, 2021 Mode of Procurement: Small Value Procurement 53.9 Bank: LBP-Libertad, Pasay City Branch
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n Thirty (30) working days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 Days upon final acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Supply of labor and materials for the repair and cleaning of Airconditioning units for Lebbeus Wilfley Division			
	lot	For Cleaning: Split type Airconditioning Units (6 units) Window type Airconditioning Units (7 units) Ceiling type Airconditioning Units (2 units)	1	Php 12,000.00	Php 12,000.00
	lot	For Replacement of Compressor 1HP: Split type Airconditioning Units (1 unit)	1	10,500.00	10,500.00
	lot	For Recharging Freon R-22: Split type Airconditioning Units (1 unit)	1	5,500.00	5,500.00
	lot	For Replacement of Dual Capacitor 17 + 2 UF Repair of Noise to: Window type Airconditioning Units (1 unit)	1	7,500.00	7,500.00
		Subtotal			35,500.00
		Add: VAT (12%)			4,260.00
		*Warranty on Services Performed including the Replaced Parts is two (2) months from the Date of Delivery.			

Total Amount in Words: **Thirty-Nine Thousand Seven Hundred Sixty Pesos Only** **Php 39,760.00**

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,

RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Conforme: *F. Angeles*
FRANCO S. ANGELES
 (Signature over printed name)
9-10-21
 (Date)

Funds Available:

ALOBS: 02-101001-2021-09-761

Amount: ₱39,760.00

ARIEL J. UBIÑA
 Chief Accountant