

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

**PURCHASE ORDER**

Supplier: <b>T.M. LUZON Airconditioning &amp; Refrigeration Repair &amp; Services</b>	P.O. # <b>021-10-148</b>
Address: Blk 3 Lt 21 Green Villas 2, Buhay na Tubig Imus, Cavite	Date: <b>October 29, 2021</b>
TIN: 904-434-953-000	<b>Mode of Procurement:</b>
Account No.: 000-002-646-5490	Small Value Procurement 53.9
Telephone: (046)521-6307	Bank: Security Bank
Email Address: <a href="mailto:t.m.luzon.aircon@gmail.com">t.m.luzon.aircon@gmail.com</a>	

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: w/n 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: 15% downpayment upon receipt of PO and 85% w/n 30 days upon final inspection & acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	Diagnosis, Supply of labor and materials for the replacement of Compressor for Carrier Airconditioning units of Docket Management Services including Dismantling and installation of parts  <b>Compressor Code: 4000001608</b> <b>For Carrier ACCU Brand Model: 40RM012</b> A. Dismantling of defective compressor B. Install brand new compressor and filter drier C. Leak testing using soap bubble procedure D. Flushing the system with nitrogen E. Dehydration and full charging with R22 F. Test run and observation *Brand new and Original parts  Less Special Discount	1	Php 118,303.00	Php 118,303.00
		Note: Repair works will be scheduled on weekends Warranty: All materials and works are guaranteed to be free from defects and/or faulty workmanship for a period of one(1) month from the date of turn-over of the works		VAT Inclusive	-10,303.00

Total Amount in Words: **One Hundred Eight Thousand Pesos Only** Php 108,000.00

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.

Very truly yours,  
**RODRIGO L. OJENAL**  
 SAO, Administrative Division

Conforme: *Allan Francisco*  
 (Signature over printed name)  
11/11/21  
 (Date)

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

Funds Available:	ALOBS: <u>02-101101-2021-10-937</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184
<u><i>[Signature]</i></u> <b>ARIEL J. UBINA</b> Chief Accountant	Amount: <u>₱ 108,000.00</u>	

*[Signature]*  
**ISRAEL C. DALLUAY**  
Administrative Assistant I