

PURCHASE ORDER

Supplier: GLOBALAIRE TECHNOLOGY CORP. Address: 2471 Bell St. San Isidro, Makati City TIN: 006-932-304-00000 Account No.: 3711-0071-63 Telephone: (02) 88-073-324	P.O. # 023-12-171 Date: December 5, 2023 Mode of Procurement: <p style="text-align: center;">Small Value Procurement 53.9</p>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

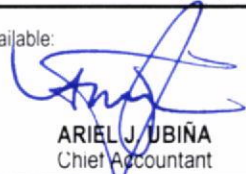
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance Bank to bank
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF COMPRESSOR FOR THE REPAIR OF 7.5TR FLOOR MOUNTED AIRCON LOCATED AT REYES DIVISION OF OFFICE OF THE SOLICITOR GENERAL, INCLUSIVE OF VAT, AND OTHER CHARGES: Model: Koppel KPC-901V0B Serial No. AM323137 <i>Scope of Work:</i> 1. Mobilization 2. Dismantling of compressor, if necessary 3. Installation of new compressor, 4. Leak Testing / Flushing using nitrogen 5. System vacuum / recharging of freon 6. Testing and data gathering 7. Submission of service reports 8. Cleaning of working area Other Requirements: Supplier must conduct a full inspection on the Defective Aircon Unit. If other parts (aside from parts already stated) is in need of replacement or any additional works should be done, supplier must report to the authorized representative of end-user as recommendation. Note: All materials, tools, and equipment is provided by the supplier. All parts to be replaced must be compatible to the model of aircon. Supplier is also responsible for permits, and licenses, if necessary or required. <i>Delivery Period:</i> The contractor has one to two days, (preferably Saturdays, Sundays, and Holidays) to complete the scope of work or shall be done after office hours only (during working days) Note: Suppliers are encourage for onsite visit and ocular inspection before submission of quotation, with at least one day notice prior to scheduled site inspection. All the supplier will be allowed to deviate from the requirements of this RFQ provided that said deviations will be equal or greater than those stipulated. Futhermore, any and all deviation should be listed and explained in detail within their proposal under a separate and dedicated provision.	1	Php 16,000.000	Php 16,000.00

Total Amount in Words: Sixteen Thousand Pesos Only	Php 16,000.00
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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.

Conforms to:  (Signature over printed name) FEB 21 2024 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: 02-101101-2023-12-756 Amount: ₱ 16,000.00
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