

public of the Philippines

PURCHASE ORDER

SUPPLIER: EXPANDED-AIRE ENTERPRISES

ADDRESS: NO. 404 SAINT MICHEAL ST. HOLY SPIRIT,

QUEZON CITY

TIN:

Gentlemen:

P.O. No.:

2023-05-134

DATE:

May 29, 2023

MODE OF PROCUREMENT:

NP-SMALL VALUE PROCUREMENT

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

OCK O. Cleaning and preventive maintenance of 88 air conditioning un RDEC, Mess Hall, Guest House, Director's Quarter and Apartme Building. Annually on June 2023. See attached aircon types at the back unit Window Type Air-conditioner unit Wall Mounted Air-conditioner unit Ceiling Mounted Air-conditioner unit Floor Mounted Air-conditioner	QTY	P 500.00	30 WORKING DAYS LDDAP TOTAL COST
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Building. Annually on June 2023. See attached aircon types at the back unit Window Type Air-conditioner unit Wall Mounted Air-conditioner unit Ceiling Mounted Air-conditioner unit Floor Mounted Air-conditioner	58 8	₱ 500.00	
unit Cassette Type Air-conditioner Scope of Works: General Cleaning and Preventive Maintenance of Air-conditioni a. Install ladders and platforms where necessary b. Dismantle removal of face cover c. Remove air filters and cleaning d. Cleaning of evaporator coils and condenser coils by using pressure e. Apply detergent or disinfectant to the evaporator and condensing of f. Cover and protect control boards from getting wet or damaged g. Flushing of drain line h. Assemble and return dismantled parts i. Start up and check for proper operation of the unit j. Check refrigerant pressure k. Check ampere reading l. Turn over to owner m. Submit report for defective units and make recommendation Purpose: Cleaning and preventive maintenance of air conditioning unit at Mess Hall, Guest House and Apartment AMOUNT IN WORDS: SEVENTY-THREE THOUSAND SIX HUNDRED PESOS ON	washer pils I	1,500.00 1,500.00 3,500.00	9,600.00 24,000.00 7,500.00 3,500.00

6-19-23 DATE

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)of one percent (1%) for everyday of delay shall be imposed.

CONFORME:

Signature Over Printed Name of Supplier

Very truly yours,

RECOTER, MNSA, CESO III

FUNDS AVAILABLE:

OR/BUR No.:

2023-05-44

Amount:

Php. 73,600

JOAN E. SINGSON CHIEF ACCOUNTANT