

PURCHASE ORDER

Department of Justice

Agency

Supplier: SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.	P.O. No.: 2020-12-038
Address: #3A Saint Francis St. Cor. Lantana St., Brgy. Immaculate Concepcion, Quezon City	Date: 18 12 2020
TIN: 227-339-052	Mode of Procurement Small Value Procurement

Gentlemen:

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

Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 7 calendar days
Date of Delivery: _____	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply of materials and labor for leak test, repair leak, flushing of system, vacuuming, charging of refrigerant, testing and commissioning of one (1) 3TR ceiling Cassette inverter Koppel brand.	1	P 10,000.00	P 10,000.00
	lot	Supply of materials and labor for leak test, repair leak, flushing of system, vacuuming, charging of refrigerant, testing and commissioning of two (2) 1.5hp and 2.5hp wall mounted inverter Koppel brand.	1	15,000.00	15,000.00
				Total	P 25,000.00

(Total Amount in Words) TWENTY FIVE THOUSAND PESOS ONLY

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 on the undelivered item/s.

Conforme:

Very truly yours,


MARVIN A. CENINSE
 Signature over Printed Name of Supplier


ADRIAN FERDINAND S. SUGAY
 Undersecretary

1-7-21
 Date

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: _____
 Date of the ORS/BURS: _____

Amount: _____

EMMANUEL LOWELL A. PANDAAN
 Chief Accountant