



OFFICE OF CIVIL DEFENSE

Document Code

QF-IPD-01

Quality Form

Revision No.

0

Effectivity Date

2019.08.15

Purchase Order

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Supplier	Cool Creator Aircon Trading & Services Inc.	P.O. No.	CMS-PO-20-234
Address	30-A Bagong Calzada St., Brgy. Ususan, Taguig City	Date	17-Aug-20
E-mail Address	coolcreator_08@yahoo.com.ph	Mode of Procurement	Section 53.9 (Small Value Procurement)
Tel. No.	8880-9038 / 0923 425 7843	TIN	008-706-159-0000

Gentlemen:

Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	OCD, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Warranty: 30 days workmanship
		Payment Term:	30 Working Days

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		Supply of Materials and Labor for the replacement of defective parts of the VRF Air Conditioning System for Third Floor, NDRRMC Operations Center			
I.	pc	Outdoor Main Board KM201395190272	1	39,000.00	39,000.00
	pc	Outdoor Fan Motor KM11002015000257	1	16,000.00	16,000.00
	pcs	IPM Board KM17122300001353	3	59,270.00	177,810.00
II.		1 Lot Labor cost: Scope of Work 1. Mobilization/Demobilization 2. Dismantling of defective Outdoor Fan Motor, Main Board and IPM Board 3. Installation of new Outdoor Fan Motor, Main Board and IPM Board 4. Testing and Commissioning 5. Turn Over		25,000.00	25,000.00
III.		Terms and Conditions: Warranty: 30 days workmanship Terms of Payment: Must accept send bill policy agreement Price: inclusive of VAT and other fees/charges xxxxxxxxx NOTHING FOLLOWS xxxxxxxxxxxx			
TOTAL COST					₱257,810.00

(Total Amount in Words): TWO HUNDRED FIFTY SEVEN THOUSAND EIGHT HUNDRED TEN 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 (1) percent for everyday of delay shall be imposed.

Conforme:

JACKIELYN CHADYANG
Signature over printed name of Supplier
20 AUGUST 2020
Date

Very truly yours,

USEC RICARDO B JALAD
Administrator



Funds Available:

LALAIN NECESARIO BARROGA
Chief, Accounting Section

OBR No. :

Amount :

01 - 10119 - 2020 - 08 - 010
₱ 257,810.00