PR No.: NF 2303-0199
End-User: CIS-AICS

DRN: FO5-CIS-A-PR-2023-01-0003-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**MABER REF AND AIRCON REPAIR SHOP**		PO. No.:	**NF 2305-0207**
Address:	Tigaon, Camarines Sur		Date:	May 30, 2023
Contact No.	09464262968		Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term:	Charge
			Delivery Term:	
Place of Delivery:	AICS Satellite Office, Tigaon, Cam. Sur		For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404**
Date of Delivery: 15	Calendar days upon receipt of P.O.			

Item No.	Unit		Quantity	Unit Cost	Amount
		INSTALLATION, TESTING, AND COMMISSIONING OF 2.5HP SPLIT-TYPE AIRCONDITIONING UNITS AT AICS SATELLITE OFFICE, TIGAON, CAMARINES SUR			
					-
	units	Inclusions: Installation of condenser unit and fan coil unit; installation and materials for copper tubes/pipes, insulation foams, fabricated bracket, PVC pipe drain lines, electrical wiring connections and power supply, cut-off switch circuit breakers and other consumable materials	3		37,500.00
					-
					-
	units	Installation, testing and commisioning of ceiling fan including materials for electrical wirings for power supply and switch controls	3		12,500.00
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		NOTE:This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		Fifty Thousand Pesos and No Centavos			**50,000.00**

DSWD FOV RECEIVED JUN 27 2023 BY: TIME: 9:04

***LIQUIDATED DAMAGES:** One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.*

Conforme: Ernani Matara

MABER REF AND AIRCON REPAIR SHOP
Signature over Printed Name of Supplier

Date: 6/20/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-06-0440

Amount: 50,000.00