

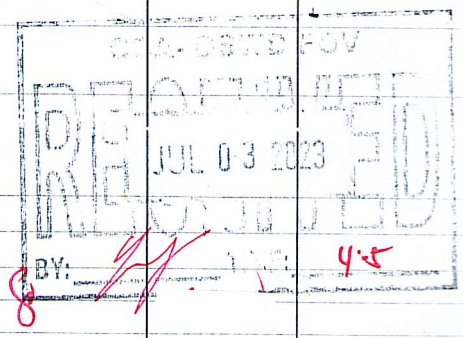
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ZEKVIN REF & AIRCONDITIONING SERVICE CENTER	PO. No.:	NF 2306-0217
Address:	ZONE II SAN FERNANDO CAMARINES SUR	Date:	June 05, 2023
Contact No.:	09286561820/09082408419	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
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	15 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Quantity	Unit Cost	Amount
SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS AT DSWD POO-NAGA, CAMARINES SUR				
lot	SPLIT WALL MOUNTED "Daikin D-Smart (FTKQ50BVA)" Minimum Specifications: 2 HP inverter type; 18,200 kj/hr cooling capacity; energy 4.0 compliant, replacement and repair parts are available "with free first 10 feet installation"	3 ✓	44,000.00	132,000.00 ✓
lot	WINDOW TYPE "Hyundai-HACW20INV-A" Minimum Specifications: 2 HP inverter type; 18,200 kj/hr cooling capacity; energy 4.0 compliant, replacement and repair parts are available	2 ✓	41,990.00	83,980.00 ✓
lot	ELECTRICAL WORKS FOR POWER SUPPLY PROVISION OF FIVE (5) AIRCONDITIONING UNIT AT DSWD POO NAGA Scope of Work: Supply, delivery, installation and testing of the airconditioned units Installation of all necessary refrigerant and condensate pipings, insulation, brackets, boring of holes, and other consumable items Provision and installation of necessary electrical wiring and fixtures as well as performing necessary electrical works to make the units functional	1	10,000.00	10,000.00 ✓
NOTE: This includes all items you conformed indicated in the RFQ.				



Total Amount in Words:	Two Hundred Twenty Five Thousand Nine Hundred Eighty Pesos and No Centavos	225,980.00
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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:


ZEKVIN REF & AIRCONDITIONING SERVICE CENTER
 Signature over Printed Name of Supplier
 Date:


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-06-04578</u>
		Amount: <u>225,980.00</u>