

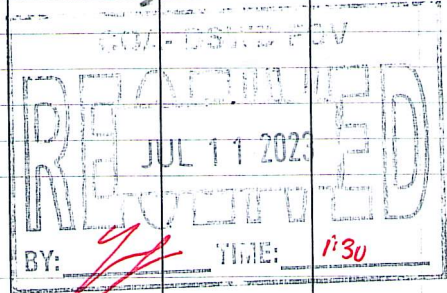
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>OLTEK REFRIGERATION AND</b>	PO. No.:	<b>NF 2307-0279</b>
Address:	Orosite Legazpi	Date:	July 06, 2023
Contact No.:	09336109800	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:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	
Date of Delivery:	15 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>SUPPLY, DELIVERY AND INSTALLATION OF ONE(1) UNIT AIRCONDITIONING UNIT IN NURSE STATION AT DSWD FO V RAWIS, LEGAZPI CITY</b>			
	unit	Split wall mounted airconditioning unit 1.5 HP ( with free 1st 10 feet piping)	1		33,000.00
	ft	Excess Piping ( Copper -Tube, Communication Wires, Insulation Materials)	15		5,250.00
	ft	Power Supply ( Electrical Wiring)	4		2,500.00
	pc	Bolt On Panelboard Circuit Breaker ( 40 Amperers)	1		3,500.00
		Scope of Works: Supply, Delivery, installation and testing of the airconditioning unit			-
		Installation of all necessary refrigerant and condensate piping, communication wires, insulation materials, brackets, boring of hole and consumable items			-
		Provision and installation of necessary electrical wiring and fixtures as well as performing necessary electrical works to make unit functional			-
		<i>NOTE: This includes all items you conformed indicated in the RFQ.</i>			-



Total Amount in Words: **Forty Four Thousand Two Hundred Fifty Pesos and No Centavos** **44,250.00**

**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:

*[Handwritten Signature]* 7/10/23  
**OLTEK REFRIGERATION AND AIRCONDITIONING**  
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_

**NORMAN S. LAURIO**  
 Regional Director *[Signature]*

Funds Available:  
**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: *23-0705781*  
 Amount: *44,250.00*