		-	, PBN- Buraguis, Lega			
		PURCHASE	ORDER			
Supplier: Address:		GKS REF & AIRCONDITIONING, PARTS & SERVICES	PO. No. Date : Mode of		NF 2002-0042 February 28, 2020	
		Zone 7, Binitayan, Daraga, Albay	Procurement:	Shopping		
Gentleme Please f		s Office the following articles subject to the terms and con-	ditions contained	herein:		
Place of Delivery:		Zone 7, Binitayan, Daraga, Albay	Payment Term:		Charge	
Date of Delivery:		5 working days upon receipt of Purchase Order	Delivery Term:			
Item No.	Unit	Description	Quantity	Unit Cost	Amount	
		SERVICES FOR THE QUARTERLY PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNIT OF DSWD FOV FOR IST TO 4TH QUARTER 2020				
1 2 3	unit unit unit	Split-type floor mounted Split-type wall mounted Window-type	7 15 24	700.00 700.00 350.00	4,900.00 10,500.00 8,400.00	
		Scope of Work: Cleaning of condensing unit coils Checking of compressor Checking the freon Checking the system operating Pressure/temperature Adjusting the belts Soldering and desoldering Oiling the fan motors General cleaning & minor repair				
Total Amount		NINETY FIVE THOUSAND TWO HUNDRED PESOS ONLY*** 95,200.00				
in Words: NF 2001-0074 Conforme:		O1/20/2020 Very truly yours, ARNEL B. GARCIA CESO II Regional Director GKS REF & AIRCONDITIONING, PARTS & SERVICES Signature over Printed Name of Supplier Date				
Funds Available:		Har /	ORS No.:		20-12-10737	
		LLOYD DRAZEN B. BAS Accountant III	Amount:		20 - 03 - 00730 95,200	