

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: CANIREY ENTERPRISES Address: #3 President Garcia St., South Signal Village, Taguig City Tel. No.: 7090-8936 / 0956-3420155 TIN: 261-965-535-000 Account No.: BDO (0084-5016-3663) - CANIREY ENTERPRISES	P.O. No. 021 - 03 - 035 Date: March 8, 2021 Mode of Procurement: Negotiated Procurement (Small Value)
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: within thirty (30) working days upon receipt of order confirmation
Date of Delivery:	Payment Term: within thirty (30) working days upon final acceptance (Bank-to-Bank)

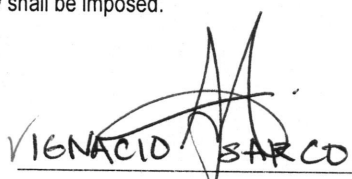
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply of labor and materials for the repair of one (1) unit 7.5HP airconditioning unit for the Financial Management Service (FMS) located at 2nd flr., Adelantado Wing, OSG Building. Scope of work: 1. Dismantle of Condensing Fan Motor 2. Dismantle Bearing 3. Leak Repair 4. Charging of refrigerant 5. Replace capacitor 6. Replace bearing Materials Specs: 1. Capacitor 2. Magnetic contactor 3. Bearing	1		
Total Amount:					Php 26,000.00
Attached: Letter request from Financial Management Service.					



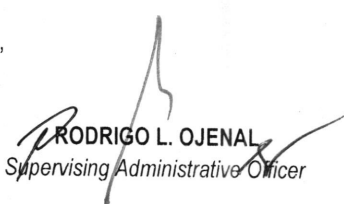
Total Amount in Words: **Twenty-Six Thousand Pesos Only** Php 26,000.00

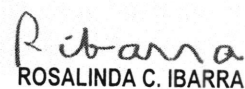
In case of failure to conform for every day of delay shall be imposed.

CONFORME:


VIGNACIO SARCO
 Signature over printed name
06-29-2021
 Date

Very truly yours,

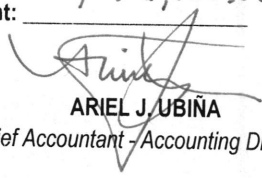

RODRIGO L. OJENAL
 Supervising Administrative Officer


ROSALINDA C. IBARRA
 Director IV, HRMAS

Funds Available:

OS: 02-101101-2021-04-239

Amount: ₱ 26,000.00


ARIEL J. UBIÑA
 Chief Accountant - Accounting Division