

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

**PURCHASE ORDER**

Supplier: <b>HRJED CONSTRUCTION SERVICES</b> Address: Blk 1 C, Molina, Viente Reales, Valenzuela City (Satelite Office: Toronto St. #6 Santiago St. Vista Verde North Executive Village Caybiga Caloocan City) TIN: 740-190-024-000 Account No.: 6371016870      Bank: LANDBANK - Cainta Junction Telephone: 83550474      Branch	P.O. # <u>023-12-267-R</u> Date: December 29, 2023  <b>Mode of Procurement:</b> Small Value Procurement 53.9
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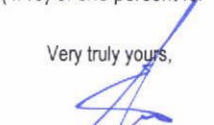
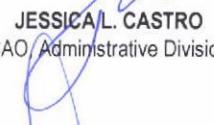
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

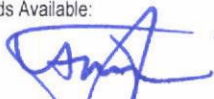

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon Final Inspection & Acceptance Bank to bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	<b>Procurement, Delivery and Installation of Air-conditioning Units at Relocated Offices of Office of the Solicitor General:</b> PANASONIC - R32 Inverter NX Series Standard 4-Way Cassette Capacity (Btu/h (Phase)): 34,100 Indoor Unit: Ceiling Cassette S-34PU3Q Outdoor Unit: ACCU U-34PR1Q6 Delivery Address: Server Room 7th Floor Convergys One Building 6796 Ayala Avenue Cor. Salcedo St., Legaspi Village, Makati City  <b>Minimum Specification:</b> Power Source (Vphase Hz) 230V, 1Ø Phase - 60Hz Panel: CZ-KPU3H Cooling Capacity: Rated (Min-Max) kW: 10.00 (3.20 -11.20) Btu/h: 34,100 (10,900-38,200) Current: Rated (Max) - A:14.3 (16.5) CSPF: 5.89 COP/EER: W/W: 3.10 Btu/hW: 10.56  Scope of work: 1. Supply and Delivery of Airconditioning Units; 2. Installation of Airconditioning Units; 3. Refrigerant Piping and Supports; 4. Scanning and Coring Works; 5. Testing and Commissioning; 6. Demobilization and Hauling of Waste  Warranty: One year  The following documents shall be deemed to form & construed as part of this agreement: i. Quotation ii. Brochure iii. Other documents as may be required by	1	Php 627,000.00	Php 627,000.00

Total Amount in Words: **Six Hundred Twenty Seven Thousand Pesos Only** **Php 627,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: <u></u> (Signature over printed name)  <u>6-21-24</u> (Date)	Very truly yours,   <b>JESSICA L. CASTRO</b> CAO, Administrative Division   <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:  ALOBS: <u>06-101101-2023-12-010</u> Amount: <u>₱ 627,000.00</u>  <b>ARIEL J. UBIÑA</b> Chief Accountant	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184   <b>CHRISTIAN D. BUAT</b> Admin Assistant I, Administrative Division
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