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 FINANCIAL MANAGEMENT SERVICES
 BY: *[Signature]*

PURCHASE ORDER

Supplier: **SOLCHAGA ENTERPRISES** P.O. # **024-04-037**
 Address: Blk 45 Lot 11 Soldiers Hills Village, Muntinlupa City Date: April 1, 2024
 TIN: 227-532-451-00000
 Account No.: 3160007175 Bank: BPI - Alabang Muntinlupa Mode of Procurement: 53.9 Small Value Procurement
 Telephone: Email address: ibsiam@yahoo.com

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) days upon receipt of Purchase Order

Date of Delivery: Payment Term: Within thirty (30) days upon final inspection and acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	LOT	<p>Diagnosis, Supply of Labor and Materials for the Leak Repair (Repiping the copper tube/replacement of copper pipe) of 3TR Ceiling Suspended Aircon located at Jaranilla Division of Office of the Solicitor General, inclusive of Taxes, and other charges:</p> <p><i>Model: Koppel Inverter Ceiling Suspended (DL580538) (EL640025)</i> <i>Delivery Address: Ground Floor, Montepino Building</i> <i>138 Amorsolo St., Legaspi Village, Makati City</i></p> <p>Scope of Work :</p> <ol style="list-style-type: none"> Mobilization. Dismantling the existing refrigerant copper pipe. Replace and installation of refrigerant copper pipe and insulation Reprocessing of mechanical system after installation of copper pipe. Charge of freon after system reprocessing. Testing and commissioning upon or before turnover. Site cleaning & hauling of waste. Repair of damage area/ceiling. <p>Other Requirements: <i>Supplier must conduct a full inspection on the defective aircon unit. If other parts (aside from parts already stated) is in need of replacement or any additional works should be done, supplier must report to the authorized representative of end-user as recommendation.</i></p> <p>Note: All materials, tools, and equipment is provided by the supplier. All parts to be replaced must be compatible to the model of aircon. Supplier is also responsible for permits, and licenses, if necessary or required.</p> <p>Delivery Period: <i>The contractor has one to two days (preferably Saturdays, Sundays, and Holidays) to complete the scope of work or shall be done after office hours only (during working days).</i></p> <p>Warranty: 3 Months</p>	1	Php 40,000.00	Php 40,000.00

Total Amount in Words: **Forty Thousand Pesos Only** Php **40,000.00**

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: *[Signature]*
 (Signature over printed name)
 April 20, 2024
 (Date)

Very truly yours,
[Signature]
JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: *[Signature]* ALOBS: *02-10101-2024-04-170*
 Amount: *₱ 40,000.00*
ARIEL J. UBINA
 Chief Accountant