



Commission on Filipinos Overseas

PURCHASE ORDER

Document Code **CFO-AFD-FR-PRO-002**

Page No. **1 of 1**

Revision No. **0**

Effective Date **15 March 2017**

Supplier : **COOL MOVER SALES PHILS.**
Address : **2344 P. Burgos St. Brgy. 050, Zone 7, Pasay City**
TIN : **165-039-193-000**

P.O. No. : **2018-03-020**
Date : **13-Mar-18**
Mode of Procurement : **RFQ-Shopping**

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila**
Date of Delivery : **30 calendar days upon received the Purchase Order.**

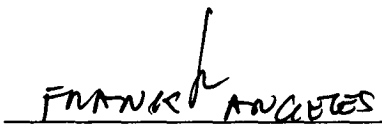
Delivery Term : **FULL SERVICES**
Payment Term : **CHEQUE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	year	<p>Supply of Labor, tools and technical supervision for the general cleaning and preventive maintenance and checking of air-conditioning unit of CFO</p> <p>Items:</p> <ul style="list-style-type: none"> > Twelve (12) units Window type air-conditioning > Eighteen (18) units Floor mounted type air-conditioning > Ten (10) units Ceiling mounted type air-conditioning > Twenty four (24) units Wall/split type air-conditioning > Two (2) units Cassette type air-conditioning <p>Contract Duration: March 2018 to April 1, 2019 on a Quarter basis</p> <ul style="list-style-type: none"> > Amount per Quarter <p>Quarterly Maintenance Activities:</p> <ul style="list-style-type: none"> > Mobilization and preparation of equipment/tools intended for completion of work. General cleaning of external surface of evaporator coil and condensing units. General cleaning of air filters, condensing fan and motor blade, evaporator blower and other activities attached in the Contract. <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-02-018 dated 14 February 2018)</p> <p>x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>	1	142,560.00	142,560.00
				35,640.00	

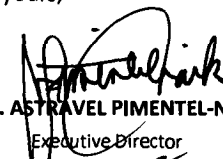
(Total Amount in Words) **One Hundred Forty Two Thousand Five Hundred Sixty pesos only** 142,560.00

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 on the undelivered item/s.

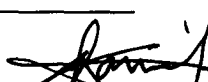
Conforme:


Signature over Printed Name of Supplier
FRANK ANGELES
3-15-18
Date

Very truly yours,


USEC. ASTRAVEL PIMENTEL-NAIK
Executive Director

Fund Cluster : _____
Funds Available : _____


CANDELARIO R. GARCIA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____