
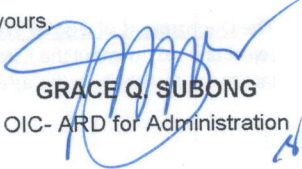
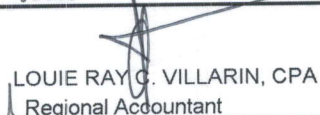


PURCHASE ORDER					
Department of Social Welfare and Development Field Office VII					
cor. MJ Cuenco Ave. & Gen. Maxilom Ave. ,Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192					
Supplier: 7th DCNC WORLDWIDE INC.			PO No. DSWD7-18-639		
Address: A.C. Cortes Ave., Mandaue City			Date: 10/03/2018		
Contact No.: (032)514-8621			Mode of Procurement: Small Value Procurement		
Contact Person: Benerlie B. Abaquita			TIN: 484-755-873-000		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained h					
Place of Delivery:		DSWD FO 7, Cebu City		Delivery Term: upon receipt of approved P.O.	
Date of Delivery:				Payment Term: within 30 calendar days after complete delivery & receipt of billing.	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>Provision of labor and materials for the Check-up/Repair, Installation, Reprocessing, and General cleaning and commisioning of six (6) Airconditioning units at DSWD FOVII with the following details:</p> <p>1. CARRIER (3TR) Floor Mounted Location : Pantawid Office Model no. : ASBFM36OBA - Replacement of busted Compressor - Replacement of Running Dual Capacitor (60µF/460VAC) - Replacement of indoor Fan Capacitor (5µF/460VAC) - Replacement of Drier Filter Element - Charging of refrigerant to the whole system -Supply and Installation of other accessories needed for the proper functionality of the unit.</p> <p>2. CARRIER Floor Mounted Location : Social Marketing Section Model no. : 38ASB360BA - Replacement of Starting Capacitor (60µF/430VAC) - Replacement of broken Fan Blade - Replacement of Rubber mounting for fan motor -Supply and Installation of other accessories needed for the proper functionality of the unit.</p> <p>3. 2-3TR Units Floor Mounted (KOPPEL & DAIKIN) Location : Accounting Section - Remove old sub-standard rubber insulation and install new standard material (1/2" x 5/8" & 3/8 x 1/2") -Reorganize the tubing line & 5/8 copper, leak testing of brazed joints and recommissioning of the unit -Supply and Installation of other accessories needed for the proper functionality of the unit.</p>			83,000.00
				5%	3,705.36
				1%	741.07
				<i>Total after tax</i>	78,553.57

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>4. KOPPEL (3TR) Floor Mounted Location : ARRS Section - Verification of possible leaks of the tubing joint between high & low line, flushing the line with N2, charging of refrigerant to the correct pressure level to the whole system between high & low side - Testing and commissioning including the performance test of the compressor and evaporator -Supply and Installation of other accessories needed for the proper functionality of the unit.</p> <p>5. KOPPEL Ceiling mounted Location : ICTS Server room - Dismantle the fan blade motor from the compressor compartment - Remove the broken fan blade - Dismantle the fan blade motor and install new bearing - Installation of the new motor bearing and the new fan blade - Check for correct alignment, wiring and verification if the fan blade motor is free and smooth while turning manually without power - Energize the unit and check fan blade motor is rotating normally - Observe for noise sound, rectify if found any -Supply and Installation of other accessories needed for the proper functionality of the unit.</p> <p>6. Supply of Running capacitors - 3 pcs 60µF/450VAC (single capacitor) - 3 pcs 60µF/460VAC (single capacitor) - 3 pcs 60µF/450VAC (dual capacitor) - 3 pcs 60µF/460VAC (dual capacitor)</p> <p>Note: Technician must be at least NCII certified</p> <p>Purpose: Purpose:for repairs and maintenance of Airconditioning units at FOVII (Ref: PR No.: DSWD7-18-0888)</p>			
(Total Amount in Words)		Seventy eight thousand five hundred fifty three pesos and 57/100		Nett of tax	78,553.57
<p>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.</p>					
<p>Conforme:</p> <p><i>Dela</i> </p> <p>Signature over Printed Name of Supplier</p> <p><u>10/7/18</u> Date</p>		<p>Very truly yours,</p> <p></p> <p>GRACE Q. SUBONG OIC- ARD for Administration</p>			
<p>Funds Available:</p> <p></p> <p>LOUIE RAY C. VILLARIN, CPA Regional Accountant</p>			<p>ALOBS No. : _____</p> <p>Amount : _____</p>		