

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.**
Address: A.C. CORTES AVENUE MANDAUE CITY

Contact No.: 514-8621/09229530333

Contact Person: DENNIS P. CENIZA

PO No. DSWD7-2019-AMP-397

Date: 6/13/2019

Mode of Procurement:

Shopping

TIN: 484-755-873-000

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

Place of Delivery: DSWD FO VII, Cebu City

Delivery Term: Quarterly

Date of Delivery:

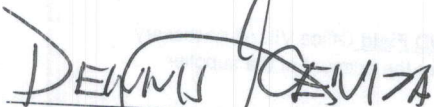
Payment Term: within 30 calendar days after receipt of Billing/SI/DR.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		"REPAIR AND PREVENTIVE MAINTENANCE SERVICES FOR THE AIRCONDITIONING UNITS OF FIELD OFFICE VII FOR CY 2019."			
	lot	A. PREVENTIVE MAINTENANCE SERVICES <ul style="list-style-type: none"> • SPLIT-TYPE (0.5 HP to 1 HP) (8 units) • SPLIT-TYPE (2 HP) (7 units) • WINDOW TYPE (1.5 HP to 2.5 HP) (38 units) • FLOOR MOUNTED (3TR) (39 units) • WALL MOUNTED (3TR) (24 units) • CEILING MOUNTED (2HP) (10 units) • INITIAL SERVICING (126 units) 	1	416,000.00	416,000.00
	lot	B. REPAIR SERVICES including materials <ul style="list-style-type: none"> • Chemical cleaning of indoor and outdoor units • Leak testing, soldering, reprocess/reflusing, and freon charging • Relocation of units including power supply, pipings, and steel frames (if necessary) • Rewinding of fan motor • Replacement of compressor units including power and control wirings • Repair/replacement of control switch and/or thermostat • Replacement of capacitor and other electronic parts and accessories • Replacement of fan blade • Replacement of rubber mounting for fan motor • Repair/replacement of rubber insulations • Repair/replacement of damage physical parts and accessories <p>Special Conditions:</p> <ul style="list-style-type: none"> • Submit names of at least two (2) technicians with RAC - NC II Certificate • Submit Certification/Authorization from any two (2) of the following as Dealer/Service Center/Installer: LG, Koppel, Carrier, Daikin, Everest, Panasonic, Condura, Sharp, Kolin • See attached Term of Reference 	1	345,000.00	345,000.00
				Gross Amount:	761,000.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Purpose: Preventive Maintenance of Air Conditioning units in the Field Office VII Main Building, ACSWD Building, FO-Expansion Building FO-Annex Building CIU Building Centers & VDRC Regional Warehouse for CY 2019. (Ref: PR No.: DSWD7-19-0775)		5%	33,973.21
				2%	13,589.29
(Total Amount in Words)		Seven Hundred Thirteen Thousand Four Hundred Thirty Seven Pesos & 50/100		Net of tax	713,437.50

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 over Printed Name of Supplier
 Date: 6-14-19

Very truly yours,


 REBECCA P. GEAMALA
 Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
 Regional Accountant

ALOBS No. : _____
 Amount : _____

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