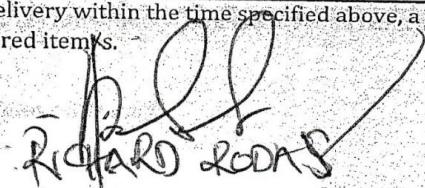

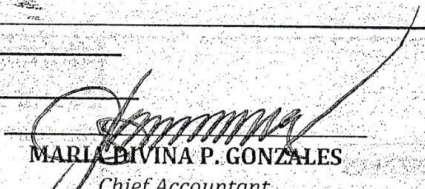


PURCHASE ORDER
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES
 Telefax No. 927-8651

Supplier :	Top Premiere Enterprise	P.O. No. :	10-092-23																																																
Address :	1918 Piy Margal Street, Sampaloc, Manila	Date :	October 10, 2023																																																
		Mode of Procurement : <u>Small Value Procurement</u>																																																	
Gentlemen:																																																			
Place of Delivery :	GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.	Delivery Term :	30 calendar days																																																
Date of Delivery :		Payment Term :	One time payment																																																
Stock/ Property No.	Item Description	Quantity	Unit Cost Amount																																																
	Cleaning Services for Airconditioning Units (September 1, 2023 to October 31, 2023)	1 Lot	39,000.00																																																
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Item No.</th> <th style="width: 20%;">Type of Aircon</th> <th style="width: 20%;">Location</th> <th style="width: 10%;">Qty.</th> <th style="width: 10%;">Frequency</th> <th style="width: 10%;"></th> <th style="width: 10%;"></th> <th style="width: 10%;"></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Window Type</td> <td>Apacible Hall</td> <td style="text-align: center;">27</td> <td style="text-align: center;">1x</td> <td></td> <td style="text-align: right;">300.00</td> <td></td> </tr> <tr> <td style="text-align: center;">2</td> <td>Ceiling Mounted</td> <td>Apacible Hall</td> <td style="text-align: center;">13</td> <td style="text-align: center;">1x</td> <td></td> <td style="text-align: right;">900.00</td> <td></td> </tr> <tr> <td style="text-align: center;">3</td> <td>Wall Mounted</td> <td>DA-NAFC Annex Building</td> <td style="text-align: center;">20</td> <td style="text-align: center;">1x</td> <td></td> <td style="text-align: right;">600.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Apacible Hall</td> <td style="text-align: center;">12</td> <td style="text-align: center;">1x</td> <td></td> <td style="text-align: right;">600.00</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">Total</td> <td></td> <td style="text-align: center;">72</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Item No.	Type of Aircon	Location	Qty.	Frequency				1	Window Type	Apacible Hall	27	1x		300.00		2	Ceiling Mounted	Apacible Hall	13	1x		900.00		3	Wall Mounted	DA-NAFC Annex Building	20	1x		600.00				Apacible Hall	12	1x		600.00			Total		72						
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	Total		72																																																
	1. Cleaning of FCU air filters/face covers; 2. Check-up refrigerant charge and inspect for possible leakage; 3. Inspection and checking of electrical components/controls; 4. Ampere and voltage reading; 5. Pressure washing of FCU/ACCU coils/fins; 6. Test run and observe units; and 7. Prepare service report with remarks and recommendations.																																																		
	<i>VAT Inclusive</i>																																																		
	x-x-x-x nothing follows x-x-x-x																																																		
	Purpose: <i>For PCAF use.</i>																																																		
(Total Amount in Words)	Thirty-Nine Thousand Pesos		39,000.00																																																
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 on the undelivered items.																																																			
Conforme:	 Signature over Printed Name of Supplier Date: <u>10-23-23</u>	Very truly yours,  JULIETA E. OPULENCIA OIC-Executive Director																																																	
Fund Cluster : <u>101</u>		ORS/BURS No. : <u>02-10101-2023-10-1290</u>																																																	
Funds Available : <u>39,000</u>	 MARI DIVINA P. GONZALES Chief Accountant	Date of the ORS/BURS: <u>10-11-2023</u>	Amount : <u>39,000</u>																																																