

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

| Supplier :          | <b>Top Premiere Enterprise</b>                        |  | P.O. No. :   | 10-093-23        |           |
|---------------------|---|--|--|------------------|-----------|
| 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 :                                      | 15 calendar days |           |
| Date of Delivery :  |   |  | Payment Term :                                       | One time payment |           |
| Stock/ Property No. | Unit  | Description  | Quantity   | Unit Cost        | Amount    |
|                     | LOT   | Repair/Replacement of Parts of the following Airconditioning Units   | 1  |                  | 70,000.00 |
|                     |   | 1. Transfer of Carrier, 3TR Ceiling Mounted airconditioning unit located @ Apacible Hallway, 3rd Floor to Apacible Conference Room A |  | 15,000.00        |           |
|                     |   | <i>Scope of Work:</i>  |  |                  |           |
|                     |   | 1. Dismantling of FCCU.  |  |                  |           |
|                     |   | 2. Relocation and re-installation of FCCU  |  |                  |           |
|                     |   | 3. Supply and installation of refrigerant pipe with rubber insulations @ P450.00/ft.   |  |                  |           |
|                     |   | 4. Supply and installation of control wings @ P80.00/ft.   |  |                  |           |
|                     |   | 5. Leak test and leak brazing.   |  |                  |           |
|                     |   | 6. Vacuuming and recharging of additional freon.   |  |                  |           |
|                     |   | 7. Test and observation.   |  |                  |           |
|                     |   | <i>VAT Inclusive</i>   |  |                  |           |
|                     |   | 2. Minor repair of IDEC 5TR ceiling mounted airconditioning unit located @ Apacible Conference Room A                                |  | 5,000.00         |           |
|                     |   | <i>Scope of Work:</i>  |  |                  |           |
|                     |   | 1. Supply and installation of PCB universal board assembly.  |  |                  |           |
|                     |   | 2. Conversion of control to universal board assembly   |  |                  |           |
|                     |   | 3. Rewiring of PCB assembly.   |  |                  |           |
|                     |   | 4. Test and observation  |  |                  |           |
|                     |   | <i>VAT Inclusive</i>   |  |                  |           |
|                     |   | 3. Minor repair of Carrier 2HP window type airconditioning unit located @ PMKMD Staff, 3rd Floor                                     |  | 6,000.00         |           |
|                     |   | <i>Scope of Work:</i>  |  |                  |           |
|                     |   | 1. Mechanical rewinding of ACCU fan motor.   |  |                  |           |
|                     |   | 2. Supply and mechanical installation of ACCU bearing.   |  |                  |           |
|                     |   | 3. Re-oiling and re-shafting of fan motor.   |  |                  |           |
|                     |   | 4. Test and observation.   |  |                  |           |
|                     |   | <i>VAT Included</i>  |  |                  |           |
|                     |   | 4. Minor repair of Carrier 2HP window type airconditioning unit located @ PMKMD Staff, 3rd Floor                                     |  | 5,000.00         |           |
|                     |   | <i>Scope of Work:</i>  |  |                  |           |
|                     |   | 1. Supply and installation of control switch.  |  |                  |           |
|                     |   | 2. Supply and installation of capacitor  |  |                  |           |
|                     |   | 3. Test and observation  |  |                  |           |
|                     |   | <i>VAT Included</i>  |  |                  |           |

| Stock/ Property No.   | Unit   | Description   | Quantity  | Unit Cost | Amount    |
|---|--|---|---|-----------|-----------|
|   |  | 5. Supply and installation of drain pump and drain line @ PDCD and COA  |   | 21,000.00 |           |
|   |  | 1. Supply and installation of drain pump @ P7,000.00/unit   |   |           |           |
|   |  | 2. Supply and installation of drain line @ P5,550.00/ft.  |   |           |           |
|   |  | 3. Test and observation.  |   |           |           |
|   |  | <i>VAT Included</i>   |   |           |           |
|   |  | 6. Minor repair of Carrier 2.5 HP wall mounted inverter airconditioning unit located @ Office of the Chief, PDD       |   | 6,000.00  |           |
|   |  | <i>Scope of Work:</i>   |   |           |           |
|   |  | 1. Vacuuming and recharging of freon  |   |           |           |
|   |  | 2. Test and observation.  |   |           |           |
|   |  | <i>VAT Included</i>   |   |           |           |
|   |  | 7. Reprocess and replacement of PCB Board of Carrier 1.0 HP wall mounted inverter airconditioning unit located @ PDCD |   | 12,000.00 |           |
|   |  | <i>Scope of Work:</i>   |   |           |           |
|   |  | 1. Replacement of PCB board.  |   |           |           |
|   |  | 2. Leak testing and leak brazing.   |   |           |           |
|   |  | 3. Flushing of refrigerant system using freon gas.  |   |           |           |
|   |  | 4. Flushing of refrigerant system using nitrogen gas  |   |           |           |
|   |  | 5. Vacuuming and recharging of freon gas.   |   |           |           |
|   |  | 6. Test and observation.  |   |           |           |
|   |  | <i>VAT Included</i>   |   |           |           |
|   |  | x-x-x-x nohing follows x-x-x-x-x  |   |           |           |
|   |  | Purpose: For PCAF use.  |   |           |           |
| (Total Amount in Words)   |  | Seventy Thousand Pesos  |   |           | 70,000.00 |
| <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 on the undelivered item/s.</p> <p>Conforme: <u>Richard Rodas</u> Very truly yours, <u>Julieta E. Opulencia</u></p> <p>Signature over Printed Name of Supplier Date <u>10-23-23</u> OIC-Executive Director</p> |  |   |   |           |           |
| Fund Cluster : <u>101</u>   | <u>Maria Divina P. Gonzales</u>              |   | ORS/BURS No. : <u>02-10101-2023-10-1001</u>                       |           |           |
| Funds Available : <u>70,000</u>   | MARIA DIVINA P. GONZALES<br>Chief Accountant |   | Date of the ORS/BURS: <u>10-11-2023</u><br>Amount : <u>70,000</u> |           |           |