



WORK ORDER

Procurement Unit
Tel. No.: (045) 606-0142

DELIVERY DUE DATE: 6/9/19

Supplier : **EXTREME COOL REF. & AIRCONDITIONING SERVICES & TRADING**
Address : McArthur Highway, San Vicente, Apalit, Pampanga
TIN : 912-049-467-000
Tel. No. : (045) 302-9851 / 0922-885-9553

Work Order No.: 2019-070
Date : 4/29/2019
JO No. : 2019-068
Date : 3/22/2019
Mode of Procurement: Small Value
Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<p>PREVENTIVE MAINTENANCE OF ALL SPLIT TYPE ACU @ MAIN CAMPUS & LUCINDA CAMPUS</p> <p>MAIN CAMPUS -3 UNITS 1HP Split type inv. new -2 UNITS 1HP Split type old -2 UNITS 1.5HP Split type new -22 UNITS 1.5HP Split type old -33 UNITS 2HP Split type inv. new -19 UNITS 2HP Split type old -11 UNITS 2.5HP Split type old -1 UNIT 2.5HP Split type old -8 UNITS 3 Tonner Split type inv. new -9 UNITS 3 Tonner Split type old</p> <p>LUCINDA CAMPUS -1 UNIT 1HP Split type inv. new -54 UNITS 1HP Split type old -2 UNITS 1.5HP Split type old -12 UNITS 2HP Split type inv. new -2 UNITS 2HP Split type old -10 UNITS 2.5HP Split type inv. new -8 UNITS 2.5HP Split type old -9 UNITS 3 Tonner Split type inv. new -28 UNITS 3 Tonner Split type old</p> <p>WARRANTY: 90 DAYS ON SERVICE</p> <p>*****</p>	230,157.00	<u>230,157.00</u>

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JESUS S. DANGANAN
Budget Officer IV

EXTREME COOL REF. & AIRCONDITIONING SERVICES & TRADING
Firm/Dealer/Supplier/Contractor

Date Received _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT- TSU
RECEIVED
By:
Date: **10 MAY 2019**

APPROVED:

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Supplier: **EXTREME COOL REF. & AIRCONDITIONING SERVICES & TRADING**
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(Please read carefully at the back hereof)

Large for
IA No.:
INFORM & RECEIVE COPY:

Jesus E. Danganan 5/10/19
Ms. Villaine D. Faguerra
EXTREME COOL REF. & AIRCONDITIONING SERVICES & TRADING
 Supplier/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
Jesus E. Danganan
JESUS E. DANGANAN
 Budget Officer IV

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *A* Date: **10 MAY 2019**

Date Received:
 Bank Account Name:
 Bank Account Number:
 Bank Name:
 Bank Address:

APPROVED:
DR. GLENARD T. MADRAGA
DR. GLENARD T. MADRAGA

posted 5/10/19