



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
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Email: atl_director@ati.da.gov.ph & atl_director@yahoo.com
URL: http://www.ati.da.gov.ph; www.e-extension.gov.ph

PURCHASE ORDER

SUPPLIER: 3BMA REFRIGERATION AND AIRCONDITIONING

SERVICES

MODE OF PROCUREMENT: ADDRESS: 21 San Mateo Road Batasan Hills, Quezon City

709-386-410-000

P.O. No.: DATE:

2021-07-138

29-Jul-21

NP- Small Value

Procurement

Gentlemen:

Place of Delivery:			Delivery Terms: 15 WORKING DAYS Payment Term: LDDAP				
ate of Deli							
STOCK	UNIT	DESCRIPTION	QTY		UNIT COST		TOTAL COST
NO.	ļ			-	C031 ·		C031
		Lot 1					
		Repair of aircon units at ATI Main Building			12		
		Repair of air con units at ATT Main Building					
	lot	Repair of Koppel 2 TR Ceiling Mounted Aircon at Infra Office	1	₽	10,000.00		10,000.0
		Scope of works					
		General cleaning of units casing and face covers					
		2. Dismatling of FCCU for general cleaning					
		General cleaning of FCCU using cleansing solution and					
		pressurize washer					
		4. General cleaning of ACCU using cleansing solution and					
		pressurize washer					
		5. Vacuuming and re-charging of additional freon					
		6. Test and commissioning					
		The state of the s	1		12 000 00		12.000
	lot	Repair of Gree 2.5HP Inverter Type Aircon Unit at ISD Office	1		12,000.00		12,000.
		Scope of works					
		1. Leak test and leak brazing					
		2. Flushing of refrigerant system using freon gas 141b					
		3. Flushing of refrigerant system using Nitrogas					
		4. Vacuuming and re-charging of additional freon					
		5. Test and commissioning					
	lot	Repair of Carrier 5TR Floor Mounted Type Aircon Unit at	1		52,000.00		52,000.
		Accounting Office					
		Scope of works					
		General cleaning of FCCU & ACCU using cleansing solution and pressurize washer					
		2. Supply and installation of motor compressor					
		3. Supply and installation of filter drier					
		4. Re-wiring and retubing of motor compressor side					
		5. Leak test and leak brazing					
		6. Flushing of refrigerant system using freon gas 141b					
		7. Flushing of refrigerant system using Nitrogas					
	-	8. Vacuuming and re-charging of additional freon					
		9. Test and commissioning					
	lot	Repair of Koppel 3TR Floor Mounted Type Aircon Unit at Human	1		45.000.00		45,000.
	100	Resource	1		10,000.00		,
		Management					
		Scope of works					



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PURCHASE ORDER

		1 ORGINISE OF	2221							
SUPPLIER: 3BMA REFRIGERATION AND AIRCONDITIONING P.					20	2021-07-138 29-Jul-21				
SUPPLIER:	3BMA REFRIGERATION AND AIRCONDITIONING P.O. N SERVICES DATE									
ADDRESS.	SERVICES			MODE OF PROCUREMENT:		NP- Small Value				
TIN:	709-386-410-000				Procurement					
Gentlemen:	709-300-	-410-000								
dendemen.										
Please furn	ish this Offi	ce the following article(s) subject to the terms and con	ditions containe	ed herein.						
Place of Delivery: ATI, Diliman, Quezon City					Delivery Terms: 15 WORKING DAYS					
Date of Delivery:					Payment Term: LDDAP					
STOCK	UNIT	DESCRIPTION		QTY	UNIT	TOTAL				
NO.				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	COST	COST				
		1. General cleaning of FCCU & ACCU using cleansing	g solution and							
		pressurize washer 2. Supply and installation of motor compressor		1						
		Supply and installation of motor compressor Leak test and leak brazing								
		4. Flushing of refrigerant system using freon gas 14	11h							
		5. Flushing of refrigerant system using Nitrogas	FID							
		6. Reinstallation of Drain Pipe								
		7. Test and commissioning								
		7. Test and commissioning								
	lot	Repair of damage areas due of installation		1	10,000.00	10,000.00				
					,					
		Purpose: Repair of Aircon units at ATI Main Buil	ding							
TOTAL AM	₱ 129,000.00									
		ONE HUNDRED TWENTY-NINE THOUSAND		.) (4 (4.0)						
		e the full delivery within the time specified above, a pe	naity of one-ten	th (1/10)		1				
of one percer	it (1%) for	everyday of delay shall be imposed.		Very tru	1	0				
COMFORM	Toy: While	La								
COMPORM	·	ALFREDO S. ATO	ON MPS-DM							
	OR IV									
	Signat	ure Over Printed Name of Supplier			/					
	7	-10-2021			2					
	· · · · · · · · · · · · · · · · · · ·	(0								
		Date								
FUNDS AVA	ILABLE:									
				OR/BUR	No.:	2021-0+ 641				
		IOAN E. SINGSON	Amount		07-30-2					
		Head, Accounting Unit	Amount	blan	129.000					
		Treat, Accounting only My		1	i into	2021 -07 -861 07-30-21 129,000				

ADO

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