

Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
ATI Building, Elliptical Road, Dillman, Quezon City, Metro Manila 1100
Tel. Nos. (63-2) 8929-8541 to 49 & 8928-7397 Fax No. (63-2) 8920-9792
Email: atl\_director@atl.da.gov.ph & atl\_director@yahoo.com
URL: http://www.atl.da.gov.ph; www.e-extension.gov.ph

#### PURCHASE ORDER

SUPPLIER: **TOP PREMIERE ENTERPRISE**ADDRESS: 1918 Piy Margal St. Sampaloc Manila

439-401-859-000

P.O. No.: DATE:

2021-07-139 29-Jul-21

TIN:

MODE OF PROCUREMENT:

NP- SMALL VALUE

PROCUREMENT

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: ATI DILIMAN Quezon City Date of Delivery:		Delivery Terms: 7 WORKING DAYS			
		T	Payment		mom.i.
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		LOT 2	<b>†</b>	0001	3001
		Repair of aircon units at RDEC Messhall and Guesthouse			
	unit	Koppel 1.5HP Wall mounted type air conditioning unit located at	1	₱ 12,000.00 #	12,000.00
		Managers Office			
		1. General cleaning of ACCU and FCCU using cleansing solution and			
		pressurize washer			
		2. Flushing of refrigerant system using Freon gas 141b			
		3. Flushing of refrigerant system using Nitrogas			
		4. Vacuuming and recharging of Freon Gas			
		5. Labor charge			
		6. Test and observation			
	unit	Koppel 3.0 TR Ceiling Mounted Type Air-Conditioning Unit located at RDEC training hall	1	12,000.00	12,000.00
		1. Supply and Installation of circuit breaker			
		2. Mechanical rewinding of ACCU Fan motor			
		3. Supply and mechanical installation of ACCU bearing			
		4. Re-oiling and re-shafting of Fan motor			
		5. Labor charge			
		6. Test and observation			
	unit	Koppel 3.0 TR Ceiling Mounted Type Air-Conditioning Unit located at RDEC training hall	4	2,100.00	8,400.00
		1. General cleaning of units casing and face cover			
		2. General cleaning of FCCU Filters			
		3. General cleaning of ACCU and FCCU using cleansing solution and			
		pressurize washer			
		4. Labor charge			
		5. Test and observation			
	unit	Koppel 3.0 TR Ceiling Mounted Type Air-Conditioning Unit located at RDEC training hall	1	16,000.00	16,000.00
		1. General cleaning of ACCU and FCCU using cleansing solution and			
		pressurize washer			
		2. Supply and Installation of capacitor			
		3. Supply and Installation of circuit breaker			
		4. Re-wiring of electrical			
		5. Labor charge			
		6. Test and Observation			
	unit	Carrier 3.0 TR Ceiling Cassette Type Air-Conditioning Unit located	1	15,000.00	15,000.00
		1. General cleaning of ACCU and FCCU using cleansing solution and			
		pressurize washer			
		2. Leak test and leak brazing	1		
		3. Flushing of refrigerant system using Freon gas 141b	1		GION
		4. Flushing of refrigerant system using Nitrogen gas	- 1		COSION C
		5. Vacuuming and recharging of Freon Gas		/4	All
		6. Labor charge			RECEIVED
		7. Test and observation		105	a ware to bear to have a



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STOCK	UNIT	DESCRIPTION	OTV	UNIT	TOTAL
NO.			QTY	COST	COST
	unit	Koppel 1.5 HP Wall Mounted Type Air-Conditioning Unit located at	1	23,000.00	23,000.00
		RDEC training hall lounge			
		General cleaning of ACCU and FCCU 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 Nitrogen gas			
		8. Vacuuming and recharging of Freon Gas			
		9. Test and observation		20	
		10. Labor charge			
	unit	Koppel 3.0 TR Ceiling Mounted Type Air-Conditioning Unit located	1	1,000,00	
	unit	at RDEC Function hall	1	16,000.00	16,000.00
		1. General cleaning of ACCU and FCCU using cleansing solution and			
		pressurize washer			
		2. Supply and Installation of capacitor			
		3. Supply and Installation of circuit breaker			
		4. Re-wiring of electrical			
		5. Labor charge			
		6. Test and observation			
	unit	Koppel 3.0 TR Ceiling Mounted Type Air-Conditioning Unit located	1	17,000.00	17,000.00
		at RDEC Function hall			
		General cleaning of ACCU and FCCU using cleansing solution and			
		pressurize washer			
		2. Leak test and leak brazing			
		3. Flushing of refrigerant system using Freon gas 141b			
		4. Flushing of refrigerant system using Nitrogen gas			
		5. Vacuuming and recharging of Freon Gas			
		6. Labor charge			
		7. Test and observation			
	unit	Koppel 2.5 TR Ceiling mounted Type Air conditioning Unit located at Room 20	1	12,000.00	17,000.00
		1. General cleaning of ACCU and FCCU using cleansing solution and			
		pressure washer			
		2. Supply and Installation of capacitor			
		3. Leak test and leak brazing			
		4. Flushing of refrigerant system using Freon gas 141b			
		5. Flushing of refrigerant system using Nitrogen gas			
		6. Vacuuming and recharging of Freon Gas			
		7. Labor charge			
		8. Test and observation	- 1		
	unit	Condura 2.5 HP Inverter window type Air-Conditioning Unit	1	21,000.00	21,000.00
		located at Room 34	-	21,000.00	21,000.00



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29-Jul-21 NP- SMALL VALUE MODE OF PROCUREMENT:

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			- <del></del>		
Place of Delivery: ATI DILIMAN Quezon City Delivery Terms: 7 WORK				DAYS	
Date of Deli			Payment		
	STOCK UNIT	DESCRIPTION	QTY	UNIT	TOTAL
NO.		3.55 500005000	Q	COST	COST
		1. General cleaning of ACCU and FCCU using cleansing solution and			
		pressurize washer			
		2. Supply and Installation of PCB Assembly			
		3. Labor charge 4. Test and observation			
				4000000	
	unit	LG 2.5 HP Inverter Type Air Conditioning Unit located at Messhall	1	18,000.00	18,000.00
		1. General cleaning of ACCU and FCCU using cleansing solution and			
		pressurize washer			
		2. Supply and Installation of PCB Assembly			
		3. Labor charge			
		4. Test and observation			
	unit	LG 2.5 HP Inverter Type Air Conditioning Unit located at Messhall	2	500.00	1,000.00
		1. General cleaning of ACCU and FCCU using cleansing solution and			
		pressurize washer			
		2. Test and observation			
	unit	Kolin 1.5 HP Inverter Type Air conditioning unit located at Guesthouse room 1	1	1,000.00	1,000.00
		General cleaning of ACCU and FCCU using cleansing solution and pressurize washer			
		2. Labor charge			
1		3. Test and observation			
		3. Test and observation			
		Purpose: Repair of defective airconditioning units at RDEC, Messhall			
		and Guesthouse			
TOTAL AMO	DUNT IN			-	
	ONE HINDDED SEVENTY-SEVEN THOUSAND FOUR HINDRED BESOS ONLY				₱ 177,400.00

ONE HUNDRED SEVENTY-SEVEN THOUSAND FOUR HUNDRED PESOS ONLY In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

COMFORME:

AWAY OFBY A Signature Over Printed Name of Supplier

Very truly yours,

ALFREDO S. ATON, MPS-DM DIRECTOR IV

FUNDS AVAILABLE:

JOAN E. SINGSON Head, Accounting Unit

OR/BUR No.:

2021-07-74 07-30-21

Amount:

