## WORK ORDER

Department of the Interior and Local Government

## BUREAU OF JAIL MANAGEMENT AND PENOLOGY

#144 Mindanao Avenue, Quezon City

SUPPLIER:	FIX AND	CARE REF	AND AIRCON REPAIR SERVICES INC.	W.O.: 20-06-002		
ADDRESS:			ve., Quezon City	Date: June 18, 2020		
20				Mode of Proc: Negotiated Purchase		
TEL NR :	9669947	210	Small Value Procurement			
Gentlemen:	7007717			Sman value	rocurement	
1	nish this c	office the	following articles subject to the terms and condition	one contained	horoin	
Place of Deli		T				
Date of Deliv		Seven (7) calendar days				
Item No.		TT-:-	**			
Item No.	Qty	Unit	Description	Unit Cost	Amount	
	1	lot	Installation of Power Supply and Commissioning	193,000.00	193,000.00	
1			of 1 Unit of Floor Mounted Split Type Air-			
			Conditioning Unit at Message Center			
	-		1 Plantin NV 1			
	-	-	1. Electrical Work			
		-	A. Materials			
		-	1" dia. IMC Pipe (16 pcs)			
	-		1" dia. IMC Elbow (6pcs)			
			1" C-clamp steel (30 pcs)		,	
			1" Bushing and locknut (12 pcs)			
			14.0 mm2 THHN (32 mtrs) 8.0 mm2 THHN (90 mtrs)			
			Electrical tape (2pcs)			
			Tex screw (20 pcs)			
			Hanger Support (1 lot)			
			Panel Board NEMA 12 w/ Circuit Breaker,			
			1-100 Amp 3p, 240V, Bolt-on			
			2-60 Amp 3p, 240V, Bolt-on			
			2-Spare			
	•	•				
(Sub-Total)					_	
In c	ase of failu	ire to ma	ake full delivery within the time specified above, a	penalty of one	e-tenth (1/10)	
			delay shall be imposed.	. ,	,	
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Conforme:			LÂN S IRAL, CESE Director			
	d the	ief, BJMR				
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(Signature	ever prin	ted name				
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	(Date)	1,20	& O			
	(Date)					
Requisitionis	ng Office/I	Dont:	Funds Available:			
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Director for		.111				
Authorized (		Amount:				
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ADDRESS:	190 Mine	danao A	Date: June 18, 2020			
			Mode of Proc: Negotiated Purchase			
TEL NR :	9669947	210		Small Value Procurement		
Gentlemen:						
	nish this o	ffice the	following articles subject to the terms and conditi	ons contained	herein.	
			nal Headquarters Delivery Term:	Seven (7) cale		
		ir ivatio.			endar days	
Date of Deliv		TT-'-	Payment Term:	Unit Cost	Amount	
Item No.	Qty	Unit	Description	Unit Cost	Amount	
			2. Mechanical Work	-		
			Labor Materials	-		
			Installation and Commissioning with angle bar			
			braces and with Circuit Breaker 3 Pole, 60 Amp,			
			220V, and NEMA 3 Inclosure.			
			Excess copper tube			
			Chipping and restoration			
			Charging of refrigerant R410a			
			Conduct test run, observation and provide			
			service report with recorded operating data based			
			on DOMRAC standards			
			Provide six (6) months warranty in services/parts			
			based on the scope of work done on the			
			installation of the system			
			Installers must be supervised by At least Aircon			
			Technician with suitable training and			
			knowledgeable in electrical wiring installation.			
(TD - 1)	0 11	1 1 1 1 1			193,000.00	
(Total)			nety-Three Thousand Pesos	nonalty of one		
			ake full delivery within the time specified above, a	penalty of one	e-tentii (1/10)	
of one percer	nt for ever	ry day of	delay shall be imposed.			
	Very truly yours,					
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Conforme:	^	1)		Director		
	H/_			ief, BJMP <b>⊘</b>		
CHOICE	dant!	uthorized Official)				
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	1	0-1/4	-			
	(Date)					
Requisitionin	g Office/I	Dept:	Funds Available:			
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LUISITO C M	IUÑOZ, (	CESE				
Jail Chief Sup	erintende	ent				
Director for I	ogistics			Amount: _		
Authorized C	Official			OBR No.		