

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: VINNO VENTURES SOLUTIONS OPC Address: 2F, JDP Bldg., 76 Doña Soledad Ave., Brgy. Don Bosco, Parañaque 3F GA Alvarez Bldg., 21 A. Mabini St., Brgy. Poblacion, San Pedro, Laguna TIN: 614-329-259-00000 / 614-329-259-00001 Account No.: 5601-0156-94 Branch: LBP-Doña Soledad Ave Parañaque Branch Telephone: 8823-0575; 0917-7945353 Email: sales.vinnoventurescorp@gmail.com	P.O. # 025-07-114 Date: July 31, 2025 Mode of Procurement: Small Value Procurement
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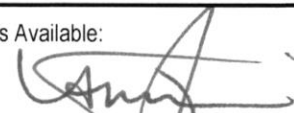
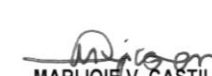
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon issuance of Inspection and Acceptance Report (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply of Labor and Materials for the Replacement of Compressor with System Reprocessing for One (1) Unit 7.5TR Carrier Air Conditioner (SN: 29034/00062595), located at 9th Floor, Adelantado Wing, OSG Building Scope of Work: <ol style="list-style-type: none"> 1. Dismantling of the defective compressor 2. Flushing of the unit using 141B and nitrogen gas 3. Replacement of filter drier 4. System dehydration 5. Installation of new compressor 6. Vacuuming and refrigerant charging 7. System start-up and observation 8. Cleaning of the work area Materials / Supplies: <ol style="list-style-type: none"> 1. Compressor (Copeland scroll type) 2. Filter drier 3. R22 refrigerant 4. Silver rod 5. Oxy-acetylene 6. Nitrogen 7. Labor Note: <ul style="list-style-type: none"> • All materials, tools, and equipment shall be provided by the supplier. • All replacement parts must be fully compatible with the specified air conditioning unit model. • The supplier is responsible for securing any necessary permits and licenses, if required. Warranty: 30 days The service provider must warrant that, in the event of a defective item upon use by the end-user, it will be subject for replacement, free of charge. The following documents shall be deemed to form part of and be construed as part of this contract: <ul style="list-style-type: none"> > Request for Quotation (RFQ) > Other documents that may be required by law > Quotation 	1	Php 170,000.00	Php 170,000.00
Total Amount in Words:		ONE HUNDRED SEVENTY THOUSAND PESOS ONLY			Php 170,000.00

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.

Conforme: _____ (Signature over printed name) _____ (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available: _____  ARIEL J. UBINA Chief Accountant	ALOBS: <u>02-101101-2025-09-435</u> Amount: <u>₱ 170,000.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  MARIJOIE V. CASTILLO AO IV
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