

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

PURCHASE ORDER

Supplier: UMG AIRCONDITIONING CO. INC. Address: 27 Bendix Lane, Liberty Homes, Cupang Muntinlupa TIN: 604-542-859-000 Account No.: 003698014877 Telephone: 8809-9712; 0917-8742454	P.O. # 025-08-115 Date: August 11, 2025 Mode of Procurement: Small Value Procurement
Branch: BDO Unibank - Ayala Southpark Email: joelsaclutiramirez07@yahoo.com	

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

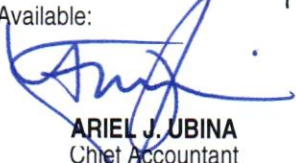
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: Cash Payment
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Procurement of Various Parts for the Replacement of Defective Components of One (1) 5TR Koppel Air Conditioner Unit (SN: GM626893), located at Ground Floor, OSG Main Building Materials: 1. Sensor: Discharge Sensor 2. Sensor: Discharge 3. Sensor: Coil Sensor 4. Sensor: Air Sensor 5. PCB: MCB Outdoor Asy Note: • All replacement parts must be fully compatible with the specified air conditioning unit model. Warranty: One (1) week The following documents shall be deemed to form and construed as part of this contract: > Request for Quotation (RFQ) > Quotation > Other documents that may be required by law	1	Php 16,400.00	Php 16,400.00

Total Amount in Words: **SIXTEEN THOUSAND FOUR HUNDRED PESOS ONLY** Php 16,400.00

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) AUG 28 2025 _____ (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>02-10/101-2025-08-45P</u> Amount: <u>₱ 16,400.00</u>
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