

PURCHASE ORDER
Philippine Ports Authority

Supplier: N & N SERVICE CENTER Address: Sunrise Lane, Talon-Talon, Zamboanga City TIN: 103-743-323-000 PO Type: STANDARD Mode of Procurement: 53.9 SMALL VALUE PROCUREMENT	P.O. No.: ZAM-077-2023 (M) P.O. Date: September 7, 2023 PR No.: ZAM-278-2023 (M) PR Date: August 4, 2023
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PPA, PMO-Zamboanga-PTB	Delivery Term: Thirty (30) Calendar Days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	One (1) Lot Supply of Labor & Materials for the Repair of Three (3) TR Airconditioning Units Located at the Temporary Passenger Terminal Building (PTB)	1		
		MATERIALS:			
	pcs	Brand New Compressor 3TR	3	18,111.61	54,334.82
	pcs	Filter Drier 3TR	3	1,205.36	3,616.07
	kgs	R22 Refrigerant	15	1,071.43	16,071.43
	pcs	Silver Rod	15	25.00	375.00
	tanks	Map Gas	3	401.79	1,205.36
	pcs	Capacitor 3TR	3	875.00	2,625.00
	pcs	Magnetic contactor 3TR	3	1,205.36	3,616.07
	pcs	Bearing for outdoor fan	3	1,160.71	3,482.14
	kgs	141-B Flushing Agent	15	174.11	2,611.61
		COST OF LABOR:			
	Lot	SCOPE OF WORK:	3	3,125.00	9,375.00
		1. Dismantling of Old Compressor			
		2. Replacement of Old Compressor			
		3. Flushing of Evaporator coil and Condenser Coil			
		4. System Processing and Vacuuming			
		5. Refrigerant Charging, Testing and Commissioning			
INPUT VAT 12					11,677.50
Total: One Hundred Eight Thousand Nine Hundred Ninety Pesos Only					P 108,990.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.


Recommending Approval:

Approved:



FRANCISCA ELKRISSA P. DAGOY
 Admin. Division Manager



ARCIDI S. JUMAANI
 Port Manager

Conforme:


 Signature Over Printed Name of Supplier
9-20-2023
 Date

Funds Available: **50213050A**


JOSEPHINE D. ESPINAGUERA
 Acting Finance Division Manager

PPA, PMO-ZAMBOANGA
OFFICE OF THE AUDITOR
 RECEIVED BY: 
 DATE: **SEP 22 2023**

SEP 19 2023 