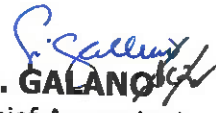
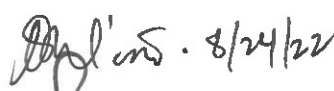




Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
Intramuros, Manila

BAC-AS-2022-08-08

JOB ORDER

Requesting Office:				
Administrative Service				
Supplier: DAIKIN AIRCONDITIONING PHILIPPINES, INC.			Mode of Procurement:	
18th Floor Exxa Tower, Bridgetowne, C-5 Road, Brgy. Ugong Norte Quezon City			Direct Contracting	
Please deliver the item/s w/in 3 calendar days upon receipt of Notice to Proceed to the 2nd Floor, Property Division, DOLE Main Bldg., Intramuros, Manila.				
QTY.	UNIT	ARTICLES/SPECIFICATIONS	UNIT PRICE	TOTAL AMOUNT
1 \	Lot \	Supply of Parts and Labor for the Repair of Daikin VRV III Centralized Airconditioning System Installed at the 7th Floor DOLE Main Building (Offices of Undersecretary Benedicto Ernesto R. Bitonio Jr., Assistant Secretary Paul W. Añover and former Assistant Secretary Mariano R. Alquiza) \		
2 \		RXYQ16PTL-A000839/A000840 (Material 4010018)	0.00 \	0.00 \
2 \		Thermistor (Material 1719415)	2,074.11 \	4,148.22 \
2 \		Thermistor Assy (Material 19844194)	1,256.25 \	2,512.50 \
7 \		FXHQ100MAVE - 7 FCU (Material 4010018)	0.00 \	0.00 \
4 \		Thermistor (Material 063151J)	546.43 \	2,185.72 \
4 \		Thermistor (Material 1985104)	546.43 \	2,185.72 \
4 \		Thermistor (For Air) (Material 008792J)	363.39 \	1,453.56 \
5 \		Body Motorized Valve (Material 2455606)	2,515.18 \	12,575.90 \
2 \		FXHQ63MAVE (Material 4010018)	0.00 \	0.00 \
2 \		Body Motorized Valve (Material 2455581)	2,515.18 \	5,030.36 \
1 \		Thermistor (Material 063151J)	546.43 \	546.43 \
7 \		FXHQ100MAVE - 7 FCU (Material 4010018)	0.00 \	0.00 \
5 \		Coil Motorized Valve Assy (Material 2116653)	4,346.43 \	21,732.15 \
2 \		FXHQ63MAVE (Material 4010018)	0.00 \	0.00 \
2 \		Coil Motorized Valve Assy (Material 2116653)	4,346.43 \	8,692.86 \
1 \		Major Repair B: Com&HeX; 2 mod (Material Z934050)	28,571.43 \	28,571.43 \

QTY.	UNIT	ARTICLES/SPECIFICATIONS	UNIT PRICE	TOTAL AMOUNT
20	\	R410A (1kg) for charging (Material ZR410K)\	892.86\	17,857.20\
1	\	Removing and Refixing of Expansion Valve (Material 4010018) \	33,600.00\	33,600.00\
		<i>(Plus VAT 12.0%)</i>		16,931.05\
Amount in Words:		Two Hundred Fifty-Eight Thousand Twenty-three Pesos and Ten Centavos		158,023.10\
<p>C O G N E D N I E T R I A O L N S</p> <ol style="list-style-type: none"> 1, Delivery/Rendering of services shall be made within the period indicated above. Otherwise, a penalty of 1/10 of 1% of the total amount of the JO shall be imposed for each day of delay. 2. Services delivered shall be subject to for each day of delay 3. All works not complying with the description indicated on this JO shall be returned and shall be replaced by the supplier 4. The supplier shall be responsible for damaged goods due to careless packing/handling 5. The supplier shall return the original copy of the JO to the Property division and submit invoices and Delivery Receipt (3 copies) indicated in the JO No. 6. DOLE shall not be responsible for services rendered without a duly signed and approved job order. 7. In case of any violation of the above conditions, DOLE shall take the necessary legal action. 				
ACCOUNTING:			RECEIVED BY:	
<p><i>for</i>  JOSE B. GALANO OIC - Chief Accountant</p>			<p> . 8/24/22</p>	
REQUISITIONER:			APPROVED BY:	
<p> RAFAEL R. VELASCO, JR. OIC-Director, Administrative Service</p>			<p> CIRIACO A. LAGUNZAD III Undersecretary</p>	

ORC No. 02-101101-2022-08-06397 dtd. 08/17/22