



# PURCHASE ORDER

PO Number **PO003175**

*(Please quote this number on all related correspondence, delivery/shipping papers and invoice)*

<b>TO:</b> DUAL AIR INC. RM 204 CABRERA BLDG.11 SACRED HEART DILIMAN 1103 QUEZON CITY NCR  Contact Name: <b>MARLON TUMBALI</b> Tel No.: <b>639273926742</b> Email Address: TIN: <b>00696322000000</b>	<b>DELIVER/SHIP TO:</b> Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634  Contact Name: <b>Procurement Division</b> Tel No.: <b>8575-1700</b> Fax No.: <b>8816-0978</b> TIN: <b>002-219-694-000</b>
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
5/22/2023	0002800	Property and Procurement Management Department	Public Bidding	30 calendar days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	AIRCON REPAIRS, REPLACEMENT OF MAJOR COMPONENTS OF VENTILATION AND AIRCONDITIONING SYSTEM AT THE BCDA OFFICE, BTC	1,916,321.36	1,916,321.36

*65 SETS OF LCD TEMPERATURE CONTROLLER PROVIDES THE FOUNDATION FOR MODEM SINGLE ROOM CONCEPTS; LCD WITH GREEN BACKLIGHT; SUITS 2-PIPE SYSTEM; PROPORTIONAL OUTPUT, DC 2...10V (FACTORY DEFAULT) / DC 0...10V / 4...20MA (600Ω) / 0...20MA (600Ω); 65 SETS OF PRESSURE SENSOR, DIGITAL VAV CONTROLLER AND DAMPER ACUATOR COMMUNICATIVE COMPACT SOLUTION FOR PRESSURE-INDEPENDENT VAV AND CAV SYSTEMS IN THE COMFORT ZONE; CONTROL (0)2...10V OR VIA MP BUS; MP BUS; CONTROL DEVICES WITH MP INTERFACE; GATEWAY BACNET/ MODBUS DCV - FAN OPTIMISER FUNCTION IN DDC; INCLUDES DISMANTLING OF EXISTING AND INSTALLATION OF NEW ITEMS WITH TESTING AND COMMISSIONING/TESTING AIR BALANCING. (PLS REFER TO THE ATTACHED TOR & TECHNICAL SPECIFICATION) FOR COMPLETE DETAILS)*

NOTE: GSD-PURCHASE REQUEST NO. 0003630, REPLACEMENT MAJOR VENTILATION AIRCONDITION SYSTEM BTC

<b>PESOS: ONE MILLION NINE HUNDRED SIXTEEN THOUSAND THREE HUNDRED TWENTY ONE AND 36/100 PESOS ONLY</b>	<b>1,916,321.36</b>
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**Terms and Conditions:**

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

*Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.*

FUNDS AVAILABLE:

*[Signature]*  
**SHERRYL T. CORPUZ**  
 Officer-In-Charge  
 Budget and Revenue Allocation Department

Approved by:  
*[Signature]* 5/26/23  
**ATTY. GISELA Z. KAY ALO**  
 Executive Vice President

Recommended by:  
*[Signature]*  
**ARKEY A. PEREZ**  
 Senior Vice President, CSG

*[Handwritten initials]*



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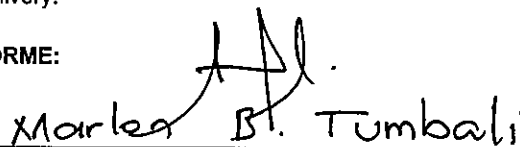
<b>TO:</b> DUAL AIR INC. RM 204 CABRERA BLDG.11 SACRED HEART DILIMAN 1103 QUEZON CITY NCR  Contact Name: MARLON TUMBALI Tel No.: 639273926742 Email Address: TIN: 00696322000000	<b>DELIVER/SHIP TO:</b> Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Contact Name: Procurement Division Tel No.: 8575-1700 Fax No.: 8816-0978 TIN: 002-219-694-000
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I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

  
Marlon B. Tumbali

Date Received: June 9, 2023

Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)

KINDLY REFAX TO 5751785 OR EMAIL TO [ifdavid@bcda.gov.ph](mailto:ifdavid@bcda.gov.ph) THANKS.

