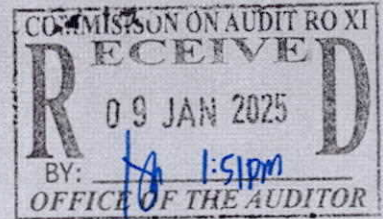




Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Area Office for Mindanao
Earth corner Libra Street, GSIS Heights
Matina, Davao City



NOTICE OF AWARD

December 23, 2024

MR. RALPH JUSTINE D. GOPEZ
General Manager
EL FRIO AIRCONDITIONING SERVICES, INC.
Km. 7, Central Park Subd., Bangkal,
Davao City

Greetings!

We are pleased to inform you that this Office hereby awards to your company, **EL FRIO AIRCONDITIONING SERVICES, INC.**, the contract for the procurement of the supply of labor and materials for System Reprocessing of ACCU 6 HVAC System of the Airconditioning Unit of the Office of the Ombudsman, Area Office for Mindanao, under Purchase Order No. 2024-12-088 dated December 23, 2024, with the contract price of **Twenty-Five Thousand One Hundred Sixty Pesos (P 25,160.00)**, inclusive of all applicable government taxes and charges.

Moreover, this Office requests for a notarized bank account certification indicating Land Bank of the Philippines (LBP) as depository bank with account number and name of account holder. In case of bank account other than LBP, please indicate in the certification that the account holder shall bear the charges and fees that may be imposed by the bank.

We appreciate your interest in this opportunity and we look forward to the satisfactory performance of your obligations under this project.

Thank you.

Very truly yours,

ANDERSON A. LO
Deputy Ombudsman for Mindanao

CONFORME:

CAMILLE G. ORDOÑEZ
Signature over printed name
Date: 01/09/2025



Republic of the Philippines
Office of the Ombudsman
Area Office for Mindanao
Earth corner Libra Street, GSIS Heights,
Matina, Davao City

COMMISSION ON AUDIT RO XI
RECEIVED
09 JAN 2025
BY: *[Signature]*
OFFICE OF THE AUDITOR

PURCHASE ORDER

QMS-PAS-SPMD Form # 6 Series 2016
COA Circular No. 2015-07 S 2015

Supplier : EL FRIO AIRCONDITIONING SERVICES, INC.
Address : Km. 7, Central Park Subd., Bangkal, Davao City
TIN : 483-143-061-000
P.O. No. : 2024-12-088
Date : December 23, 2024
Mode of Procurement : NP-SVP (Section 53.9)

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

Place of Delivery : Earth corner Libra Street, GSIS Heights, Matina, Davao City
Date of Delivery : _____
Delivery Term : 30 calendar days from receipt of the Purchase Order (PO)
Payment Term : 30 working days upon receipt of Statement of Account

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Procurement for the supply of labor and materials for System Reprocessing of ACCU 6 HVAC System of the Airconditioning Unit of the Office of the Ombudsman, Area Office for Mindanao building with the following scope of works:	1	25,160.00	P 25,160.00
		1.) Test for leak			
		2.) Repair leakage			
		3.) Flushing the System with Dry Nitrogen			
		4.) Vacuuming the System			
		5.) Recharging of Refrigerant			
		6.) Start and observation			
TOTAL					P 25,160.00

(Total Amount in Words) Twenty-Five Thousand One Hundred Sixty Pesos (P 25,160.00).

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 on the undelivered item/s.

Conforme :
[Signature]
COMILLE B. ORDOÑEZ
Signature over Printed Name of Supplier

Very truly yours,
[Signature]
ANDERSON A. TOR
Signature over Printed Name of Authorized Official
Deputy Ombudsman for Mindanao
Designation

Date 01/09/2025

Fund Cluster : 01
Funds Available : _____

O.R.S./B.U.R.S. No. : 02-10101-2024-12-2082
Date of the O.R.S./B.U.R.S. : 12/27/24
Amount : P 25,160.00

[Signature]
ORION C. TACLIBON

Accountant III, OIC-Accounting Division Per Office
Order No. 259 s. 2023 dated 15 August 2023
Signature over Printed Name of Chief Accountant
Head of Accounting Division/Unit U-118