

FAKED 3-13
(11111)

PHILIPPINE HEART CENTER

East Avenue, Quezon City

JOB ORDER PURCHASE ORDER

No. 101-12

AIRCOND NETWORK

05/07/12

TO: _____

(Name of Supplier)
Quinto St., Marikina, Nla.

Date

(Address) PHILIPPINE HEART CENTER, East Avenue, Quezon City

Please deliver to _____

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
1	Unit Lot	<p>Supply of labor and materials for the replacement of shaft seal assembly of chiller #3. Double Shaft Seal Labor amount & consumables Scope of work: 1. Mobilization of manpower at site, Less: 5% Switch off main power supply. 2. Evacuation of refrigerant into the system and transfer our clean cylinder service tank. 3. Remove motor and compressor coupling then pull out the defective shaft seal. 4. Clean the shaft seal housing and install new Double shaft seal. 5. Alignment of compressor and motor. 6. Change nitrogen and leak test the sys. 7. If no leak found release nitrogen charge and conduct vacuuming of the system. 8. Conduct overnight vacuuming. 9. After reach vacuum pressure initial charge of 10. Turn on power supply to energize the oil heater. 11. Run the unit and additional charging of refrigerant as if required. 12. Monitor unit operation. 13. Conduct house keeping and demobilization. 14. Turnover to the customer representative.</p> <hr/> <p>P.R. _____ Chargeable Representative Terms: 30 days Warranty: 90 days upon completion</p> <p>FUNDS AVAILABLE Release 7/26/08 Chief, Accounting Division</p>		P607,000.00 P75,000.00 P602,000.00 34,100.00 P647,900.00 wwwwwwww

PURPOSE
EMD/Fubo Area

BASIS
Direct Contracting

OBLIGATION NO.
05 3263 (signed)

THIS PURCHASE ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS PRINTED AND/OR TYPEWRITTEN AT THE BACK HEREOF.

Approved By:

GERARDO S. MANZO, MD
Asst. Director
for Medical Services