PURCHASE ORDER

PHILIPPINE STATISTICS AUTHORITY Gaisano Capital South Bldg., Colon St., Cebu City

		Gaisano Capital South Bldg., Colon St., Cebu	City				
Supplier:	MAXIMA	X SYSYTEMS,INC.	P.O. No. : <u>0700-PO2025-02-006</u>				
Address: 4000 Wisdom St. Ext. Green Valley Lahug, Cebu City				Date : 12 February 2025			
FIN. 000	214 679 00	va	Mode of Procurement : SMALL VALUE				
	314-678-00	10	PROCUREMENT				
Gentlemen		sh this Office the following articles subject to the terms and conditions contained her	ein:				
		A RSSO 7, Gaisano Capital South Bldg., Colon St., Cebu City		Monthly and Qua	arterly		
Date of Delivery: FEBRUARY-DECEMBER 2025, please refer to the description below for the			Payment Term : Within 30 working days after receipt				
schedules Stock/	ules			of the billing statement			
Property No.	Unit	Description	Quantity	Unit Cost	Amount		
1	LOT	Air Conditioning Preventive Maintenance of PSA-RSSO 7 for the Year 2025	1	58,840.00	58,840.00		
1.1	UNIT	Air Conditioning Preventive Maintenance of PSA-RSSO 7 for the Year 2025 (monthly and quarterly cleaning) for twelve (12) units located at the 2nd and 3rd floor	12				
		Window Type, 2.0 HP - (1 unit)					
1 11		Split type, wall mounted, 2.5 HP - (1 unit)					
		Split type, Floor mounted, 3T - (10 units)	1				
		Technical Requirements: 1. Semi-Annual inspection of air ducts					
		2. Quarterly Maintenance Activities:					
		a. General cleaning of all aircon units including all internal components inside the					
		unit b. Shutting off the unit					
		c. Removal of air filters for cleaning					
		d. Cleaning of the following parts:					
		Coiling coils (using power spray) Filter Cleaning					
		• Fan Blades					
		All other internal components inside the unit					
		e. Greasing of motor bearing and other moving parts that requires lubrication					
		f. Technical audit of equipment condition including freon charging and actual					
		electrical reading operation of the units g. Drying of internal components using compressed air					
		h. General service and inspection of all the components of air conditioning system					
		i. Assembly and start-up					
		j. Cleaning of working area and cleaning of site					
		k. Check and repair of undesirable noise and vibration of the unit					
		Observation of operation of the compressor performance and recommend repair/replacement, if necessary					
		m. Check-up all moving parts such as fan motor bearing and evaporator blowers and blade, recommend repair/replacement of parts as may be necessary					
		n. Inspection of all components of the system including electrical control and make necessary adjustment, recommend repair/replacement of parts as may be necessary					
		Inspection/check-up of all refrigerant line in the air conditioning system, replenishment as may be necessary.					
		p. Inspection/check-up and repair of equipment corrosion, de-rust, prepare with					
		primer and repaint affected parts q. Recommend repair and replacement of unit and parts that should be undertaken					
		and provide price quotation.					
		Monthly Maintenance a. Removal of air filters for cleaning and recommendation for replacement if possible.					
		b. Technician will inspect the following:					
		Base pan for restricted drain opening-remove obstruction as necessary;					
		Inspect coil and cabinet as needed, and					

	 Inspect fan motor and fan blades for wear and damage – on older models 							
	lubricate as needed							
	 c. Inspect control box voltage and high voltage contractors, relays switches, starter switch. 							
	4. Other services							
	a. Provision of at least two (2) on call Resident Technician or more as may be							
	necessary and with immediate response time of not later than the following morning							
	at 11:00 am							
	b. Repair and installation of additional ACU and replacement of old ACUs, if							
	necessary. c. Such others as may be necessary to maintain the optimum performance of the							
	units.							
	TERMS AND CONDITIONS:							
	1. Cleaning Schedule:							
-	February 2025– 2nd week (Monthly)							
	March 2025 – 2nd week (Quarterly)							
	April 2025– 2nd week (Monthly)							
	• May 2025 – 2nd week (Monthly)							
	June 2025 – 2nd week (Quarterly & Semi-Annual) June 2025 – 2nd week (Manthly)							
	July 2025 – 2nd week (Monthly) August 2025 – 2nd week (Monthly)							
	• September 2025 – 2nd week (Quarterly)							
	October 2025 – 2nd week (Monthly)							
	November 2025 – 2nd week (Monthly)							
	December 2025 – 2nd week (Quarterly & Semi-Annual)							
	2. Within the contract period, all materials, consumables and parts shall be provided							
	by the service provider and will be billed separately.							
	3. Labor and materials for the repair and replacement of old ACU, and installation of							
	additional ACU/s will be billed separately.							
	4. If the technician recommends for repair and replacement of units or parts, a			4				
	corresponding price quotation must be submitted to the office. The quoted price will							
	still be subject for review, evaluation, and consideration.							
	5. In case of transfer of building, the preventive maintenance and repair of air							
	conditioning units shall be undertaken by the service provider but its quotation is still							
	subject for review and approval depending on the number of units of the new building.							
	Service report must be submitted immediately every after actual services							
	rendered.							
	7. The Service Provider shall conduct all necessary tests to ensure that the air							
	conditioning units are functioning correctly.							
	8. Billing statement must be submitted every after the conduct of quarterly maintenance.	1						
-	Separate billing must be submitted for services rendered other than the monthly							
	and quarterly maintenance.							
	10. Billing must be based on the actual number of ACU/s cleaned, checked, and							
	repaired.							
	Mode of Payment: SEND BILL Arrangement or 15-30 working days after							
	receipt of the billing statement.							
	Price quotation/s validity: Must be valid for a period of thirty (30) calendar							
	days from the date of submission.			The second second				
	PR # 0700-2025-01-005 (RSSO-CRASD)							
Amount in Words:	FIFTY-EIGHT THOUSAND EIGHT HUNDRED FORTY F	PESOS ONL	Y	58,840.00				
In case of failure to	make the full delivery within the time specified above, a penalty of one-tenth (1/10) of undelivered item/s.	one percent for	every day of delay	shall be imposed on the				
Conforme:		Very truly your	· 1	17/				
	TON	July/20						
	ELENA DANTROBEN		ARIEL E. FLOI	RENDO				
	Signature over Printed Name of Supplier		Regional Dire	ector				
	2/1/26	12 February 2025						
	Date		Date					
Fund Clusters Wat Dansley Fund								
Fund Cluster : № 01-Regular Fund								
//0	o.: 02-101101-2	025-02-0058						
Funds Available : Date of the ORS/BURS: 12 Februar								
	A75	Amount :		58,840.00				
	ISABEL H. SATO			2.13.10.00				
	Accountant							