PHILIPPINE HEART CENTER

East Avenue, Quezon City

POSTER ORDER

No. 101-12

TO:	-				
O.		-	 	 	_

Please deliver to

05/07/12

Guinto St., Mainte, Mia.

AIRCOND NETWORK

Date

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
	-		114 4 1	and the state of
		Supply of labor and materials for the replacement		
/	11	Of shaft seal assembly of chiller #3.		8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
. /	Unit	Double Shaft Seal	Dec	7,000.00
1	Lot /	Labor amount & consumables		5.000.00
1	100	Scope of work:		2,000.00
7.55		1.Mobilization of manpower at site, Less:5%		4.100.00
/		Switch off main power supply.		7,900.00
74	8			WWWWW
		2.Evacuation of refrigerant into the system And transfer our clean cylinder service tank.	VVVV	VYVVVVVV
ery and a	44		4 1 5 3	of the second
Also Janes	4 2 3 4	3.Remove motor and compressor coupling	A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
e		Then placed but the defective shaft seal.	5x 21	11 17 1, 10 1 1
		4. Clean the shaft seal housing and install new		F 11, 28 + 12, 2
		Double shaft seal.	10 7 2 9	10 Per 10 Tight
	11.5 44	5.Alignment of compressor and motor.		A 18 1. AP
	. 1,	6.Change nitrogen and leak test the sys.		1.75
		7.If no leak found release nitrogen charge and		. 1
		Conduct vacuuming of the system.		
A . W		8.Conduct overnight vacuuming.		
		After reach vacuum pressure initial charge of		
1 6	. /	10.Turn on power supply to energize the oil heater.		The state of the s
i and		11.Run the unit and additional charging of refrigerant as if require	4	r 185
		12.Menitor unit operation		
		13.Conduct house sales and demobilization.	1	The second
	5	11.Run the unit and additional charging of refrigerant as if require 12.Monitor unit operator 13.Conduct house is applied and demobilization. 14.Turnover to the customer representative.	4	
*******	********	The second state of the second state of the second	*****	****
		P.R. PARTE SHARE THE PARTE OF T		4 1 1 1
		Chal Sabile Camadalla VI Lights PRINT	, , , ,	
		Terms: 30 days		4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Warranty:80 days upon dempletion	- A 1	5 1 4 4 4 10
17. 7				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
		PLINDS AVAILABLE TYTING	5 5 5 5	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
~	- 1			1 4 7 20
1	1	ROSPOS TOSCIARES		a transfer
TIM	1	Chief, Accounting Division		and the second
		Neutral annual annual		7 /
URPOSE/		OBLIGATIO	3763 m	
MD/Torbo Area		(1)	3/03/11	

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

Approved By:

Instif

GERARDO S. MARZO, MI Asst. Director for Medical Services