



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>WINTER COOL REF & AIRCON SERVICES AND TRADING</u>	P.O. No.: <u>2022-10-173</u>
Address: <u>MC ARTHUR HI-WAY BULIHAN MALOLOS BULACAN</u>	Date: <u>10/18/2022</u>
TIN: <u>175-793-829-000</u>	P.R. No.: <u>2022-07-610</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>7/8/2022</u>

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

Place of Delivery: <u>SHFC BULACAN BRANCH</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-282	Services	Aircon Services-AC Unit- 4hp- Wall Mounted INVERTER	2	76,500.00	153,000.00
A-001-282	Services	Aircon Services-Installation Cost	2	8,000.00	16,000.00
A-001-282	Services	Aircon Services-Excess Copper Tubings/Pipes (per foot)	50	550.00	27,500.00

Funded by:
BUR # C-224-0086
Dated: 10/24/2022

Total Amount in Words: ONE HUNDRED NINETY SIX THOUSAND FIVE HUNDRED AND 00/100 ONLY	196,500.00
--	-------------------

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. Note: This is to approve the BAC recommendation (BAC Reso No. 208, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours, _____

Signature over Printed Name of Supplier _____ ATTY. JIMMY P. PAYOT
Date _____ Authorized Official

Funds Available: _____

_____ DANTE M. ANABE
Chief Accountant

Procurement Copy