



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	Jomasha Airconditioning & Refrigeration Supplies and Services	P.O. No.:	2022-11-193
Address:	#4A AGUHO ST., NORTH SIGNAL VILLAGE TAGUIG CITY	Date:	11/22/2022
TIN:	237-391-499-0000	P.R. No.:	2022-10-976
Mode of Procurement:	Negotiated Procurement	Date:	10/22/2022

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

Place of Delivery:	15TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	10 DAYS UPON RECEIPT OF PO	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-282	Services	<p>Aircon Services-Relocation and reinstallation of aircon unit 3TR floor mounted at 15th floor (Office of the President)</p> <p>Scope of work:</p> <ol style="list-style-type: none"> 1. Dismantling of FCU at 5th floor & ACCU at 6th floor. 2. Relocate and reinstallation of the unit with pump for drain at 15th floor. 3. Lay-out new copper piping, rubber insulation, control wiring and drainline. 4. Lay-out new electrical feeder line. 5. Leak testing. 6. Vacuuming. 7. Recharging of freon. <p>Funded by: BUR # M-224-2610 Dated: 11/22/2022</p>	1	65,000.00	65,000.00

Total Amount in Words: **SIXTY FIVE THOUSAND AND 00/100 ONLY** **65,000.00**

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. 243, 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

Date

FEDERICO A. LAYA
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant