



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES	P.O. No.: 2022-12-223
Address: 4A Aguho St. North Signal Village Taguig City	Date: 12/19/2022
TIN: 237-391-499-0000	P.R. No.: 2022-11-1024
Mode of Procurement: Negotiated Procurement	Date: 11/08/2022

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

Place of Delivery: 6TH FLOOR, 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 15 TO 20 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	Aircon Services-Replacement of burnt-out Printed Circuit Board for 1 unit 2.5HP capacity Wall Mounted Air-conditioning Unit located at Server Room (6th floor). Scope of works *Dismantle of existing defective PCB *Install new PCB *Testing and observation Funded by: BUR # M-224-2993 Dated: 12/29/2022	1	24,700.00	24,700.00

Total Amount in Words: **TWENTY FOUR THOUSAND SEVEN HUNDRED AND 00/100 ONLY** **24,700.00**

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. 287, S. 2022) for the use of Alternative Mode of Procurement under sec. 53.9, 53 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

FEDERICO A. LAXA

Authorized Official

Date

Funds Available:

DANTI M. ANABE
Chief Accountant