



Kaugapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES	P.O. No.: 2023-01-007
Address: 4A Aguho St. North Signal Village Taguig City	Date: 01/14/2023
TIN: 237-391-499-0000	P.R. No.: 2022-10-924
Mode of Procurement: Negotiated Procurement	Date: 10/10/2022

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

Place of Delivery: 8737 BDO PLAZA PASO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: FOR QUARTERLY SCHEDULE UPON RECEIPT OF PO	Payment Term: 15 working days upon receipt of billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-282	Services	Aircon Services-1 Lot of Quarterly Preventive Maintenance (General Cleaning) of 8 Air-condition Units for 1 year.  Mezzanine - 3 units (NCR North & Server Room) 5th Floor - 3 units (OP, OEVP & Board Room) 6th Floor - 2 units (ICTD Room)  Funded by: BUR # M-231-0063 Dated: 01/18/2023	1	28,800.00	28,800.00

Total Amount in Words: **TWENTY EIGHT THOUSAND EIGHT HUNDRED AND 00/100 ONLY** **28,800.00**

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. 295, 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. LAXA  
Authorized Official (M/PO)

Funds Available:

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DANTE M. ANABE  
Chief Accountant