



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES	P.O. No.: 2024-01-001
Address: 4A AGUHO ST. NORTH SIGNAL VILLAGE TAGUIG CITY	Date: 01/02/2024
TIN: 237-391-499-0000	P.R. No.: 2023-11-1081
Mode of Procurement: Negotiated Procurement	Date: 11/14/2023

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

Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 10 TO 15 WORKING 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-I lot of supply of labor, materials, tools and technical supervision for the leak repair of 1 unit Ceiling Mounted 3TR capacity located at Mezzanine.</p> <p>Scope of Works:</p> <ol style="list-style-type: none"> 1. Leak testing and repair of leak fund. 2. Conduct system reprocessing. 3. Replace compressor capacitor. 4. Replace high and low pressure switch. 5. Vacuuming and dehydration. 6. Recharging of Freon 22. 7. Testing and observation. <p>Funded by: BUR # M-234-234-2768 Dated: 01/10/2024</p>	1	12,500.00	12,500.00

Total Amount in Words: **TWELVE THOUSAND FIVE HUNDRED AND 00/100 ONLY** **12,500.00**

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. 257, S. 2023) 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 _____ JOSEFINA B. BANLAGAN
Authorized Official *JB*

Date _____

Funds Available: _____

_____ DANTE M. ANABE
Chief Accountant *MA*