



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES	P.O. No.: 2024-01-002
Address: 4A AGUHO ST. NORTH SIGNAL VILLAGE TAGUIG CITY	Date: 01/02/2024
TIN: 237-391-499-0000	P.R. No.: 2023-11-1082
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: 5 TO 7 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	Aircon Services-1 lot of supply of labor, materials, tools and technical supervision for the replacement of Magnetic Contactor for 1 unit Floor Mounted 3TR capacity located at 5th Floor (Board Room). Scope of Works: 1. Dismantle existing defective Magnetic Contactor. 2. Install new Magnetic Contactor. 3. Check Electrical Control. 4. Testing and observation. Funded by: BUR # M-234-2769 Dated: 01/10/2024	1	4,500.00	4,500.00

Total Amount in Words: **FOUR THOUSAND FIVE HUNDRED AND 00/100 ONLY** **4,500.00**

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. 256. 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,
 _____ JOSEFINA B. BANLAGAN
 Signature over Printed Name of Supplier Authorized Official *JSB*

_____ Date _____

Funds Available: _____
 _____ DANTE M. ANABE
 Chief Accountant *[Signature]*