



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES	P.O. No.: 2024-03-043
Address: 4A AGUHO ST. NORTH SIGNAL VILLAGE TAGUIG CITY	Date: 03/22/2024
TIN: 237-391-499-0000	P.R. No.: 2024-01-087
Mode of Procurement: Negotiated Procurement	Date: 01/15/2024

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

Place of Delivery: G/F DHSUD/HLURB BUILDING, KALAYAAN AVENUE, CORNER MAYAMAN STREET, DILIMAN, QUEZON CITY	Delivery Term: FOB Destination
Date of Delivery: FOR QUARTERLY SHCHEDULE 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-SHFC Quezon City - Quarterly Aircon Cleaning Services for 9 Split type units for 1 year (2024) NCR Central - 3 Units Rizal - 2 Units Cashier - 3 Units Pantry - 1 Unit Funded by: BUR # M-241-0536 Dated: 03/25/2024	1	53,280.00	53,280.00

Total Amount in Words: **FIFTY THREE THOUSAND TWO HUNDRED EIGHTY AND 00/100 ONLY** **53,280.00**

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. 046, S. 2024) 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:

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant