



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES	P.O. No.: 2024-04-061
Address: 4A Aguho St. North Signal Village Taguig City	Date: 04/04/2024
TIN: 237-391-499-0000	P.R. No.: 2023-11-1083
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 DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-282	Services	<p>Aircon Services-1 lot of supply of labor, materials, tools and technical supervision for the replacement of Compressor Motor for 1 unit Floor Mounted ACU 5TR at Mezzanine Floor.</p> <p>Scope of Works:</p> <ol style="list-style-type: none"> 1. Dismantle existing defective Compressor. 2. Install new Compressor. 3. Leak testing and repair of leak fund. 4. Conduct system reprocessing. 5. Check Electrical Control. 6. Vacuuming and dehydration. 7. Recharging of Freon 22. 8. Testing and observation. <p>Funded by: BUR # M-2024-0651 Dated: 04/11/2024</p>	1	53,500.00	53,500.00

Total Amount in Words: **FIFTY THREE THOUSAND FIVE HUNDRED AND 00/100 ONLY** **53,500.00**


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. 030, 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 