



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES	P.O. No.: 2024-06-106
Address: 4A Aguho St. North Signal Village Taguig City	Date: 06/19/2024
TIN: 237-391-499-0000	P.R. No.: 2024-04-447
Mode of Procurement: Negotiated Procurement	Date: 04/30/2024

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: 10-15 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	Aircon Services-Supply of labor, materials, tools and technical supervision for installation of 1 unit 3HP Wall Mounted ACU located at 6th Floor Server Room and 1 unit 3HP Wall Mounted ACU located at 15th Floor (OSVP - Legal Room). Scope of Works: 1. Lay out new refrigerant piping, rubber insulation, control wiring and drain line. 2. Fabrication of ACCU base. 3. Install Owner supplied FCU and ACCU. 4. Brazing of copper connecting pipes and fittings. 5. Leak testing and repair of leak found. 6. Conduct system reprocessing. 7. Install service circuit breaker. 8. Vacuuming and dehydration. 9. Recharging of freon. 10. Testing and observation. 11. Rectification of ACCU deflector.	1	100,000.00	100,000.00

Funded by:
BUR # M-2024-1426
Dated: 06/24/2024

Total Amount in Words: **ONE HUNDRED THOUSAND AND 00/100 ONLY** **100,000.00**

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. 110, 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:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. TRISTAN FREDERICK L. TRESVALLES

Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant