



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES	P.O. No.: 2024-06-108
Address: 4A Aguho St. North Signal Village Taguig City	Date: 06/19/2024
TIN: 237-391-499-0000	P.R. No.: 2024-04-433
Mode of Procurement: Negotiated Procurement	Date: 02/26/2024

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: FOR QUARTERLY SCHEDULE 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-1 lot of Supply of labor, materials, tools and technical supervision for the Quarterly Preventive Maintenance/General Cleaning of 9 units ACU (indoor & outdoor unit) located at Mezzanine (3 units), 5th floor (2 units), 6th floor (2 units), & 15th floor (2 units) for 1 year service. Funded by: BUR # M-242-1427 Dated: 06/24/2024	1	54,000.00	54,000.00

Total Amount in Words: **FIFTY FOUR THOUSAND AND 00/100 ONLY** **54,000.00**

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. 118, 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 *TS*

Date

Funds Available:

[Signature]
DANTE M. ANABE
Chief Accountant