



Kaagapay ng Komunidad sa Maginhawang Pamamahay

PURCHASE ORDER

Supplier: PUREKOLD AIRCONDITIONING SERVICES	P.O. No.: 2024-06-120
Address: 1129 MEDINA ST., HEN. T. DE LEON 1442 CITY OF VALENZUELA	Date: 06/26/2024
TIN: 701-618-062-0000	P.R. No.: 2024-05-469
Mode of Procurement: Negotiated Procurement	Date: 05/14/2024

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

Place of Delivery: SHFC QUEZON CITY - DHSUD BLDG., GROUND FLOOR, KALAYAAN AVE. CORNER MAYAMAN ST., DILIMAN, QUEZON CITY	Delivery Term: FOB Destination
Date of Delivery: 7 WORKING 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-1 lot of Supply of labor, materials, tools and technical supervision for leak repair and system reprocess for 3 units Wall Mounted Aircondition. Scope of Works: 1. Leak testing and repair of leak found. 2. Conduct system reprocessing. 3. Vacuuming and dehydration. 4. Recharging of freon 32. 5. Testing and observation.	1	21,000.00	21,000.00
A-001-282	Services	Aircon Services-1 lot of Supply of labor, materials, tools and technical supervision for the replacement of Drain Pump for 2 units Wall Mounted Aircondition. Scope of Works: 1. Dismantle of existing defective drain pump. 2. Install new drain pump. 3. Testing and observation.	1	13,000.00	13,000.00

Funded by:
BUR # M-243-1529
Dated: 07/01/2024

Total Amount in Words: THIRTY FOUR THOUSAND AND 00/100 ONLY	34,000.00
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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. 129, 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,
 _____ ATTY. TRISTAN FREDERICK L. TRESVALLES
 Signature over Printed Name of Supplier Authorized Official
 _____ Date

Funds Available:
 _____ DANTE M. ANABE
 Chief Accountant