



Kaagapay ng Komunidad sa Maginhawang Pamamahay

PURCHASE ORDER

Supplier: JCG AIRCONDITIONING SALES, PARTS AND SERVICES	P.O. No.: 2024-07-122
Address: UNIT-C, JAIME MARIANO BLDG, VISTA RICA SUBD., DOLORES CITY, SAN FERNANDO PAMPANGA	Date: 07/02/2024
TIN: 151-007-509-0000	P.R. No.: 2024-05-498
Mode of Procurement: Negotiated Procurement	Date: 05/23/2024

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

Place of Delivery: SHFC PAMPANGA OFFICE	Delivery Term: FOB Destination
Date of Delivery: CHECK ON DELIVERY	Payment Term: Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-282	Services	Aircon Services-Labor Charges (supply of materials & labor) - Pump-down cleaning with Charging of Refrigerant - Replacement of 1 length rubber insulation 3 split types airconditioning units - 2.5 HP - 3.0 HP - 3.0 HP	1	13,500.00	13,500.00
A-001-282	Services	Aircon Services-Replacement of Loever Motor (2pcs) 2 split types airconditioning units - 2.5 HP - 3.0 HP	1	6,000.00	6,000.00
A-001-282	Services	Aircon Services-Quarterly Aircon Cleaning for SHFC Pampanga Office. (2nd Quarter to 4th Quarter 2024) 3 split types airconditioning units - 2.5 HP - 3.0 HP - 3.0 HP	1	13,500.00	13,500.00

Funded by:
BUR # M-243-1715
Dated: 07/17/2024

Total Amount in Words: THIRTY THREE THOUSAND AND 00/100 ONLY	33,000.00
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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. 136, 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