



Kaagapay ng Komunidad sa Maginhawang Pamamahay

PURCHASE ORDER

Supplier: Geomer Airconditioning Works & Sales Inc.	P.O. No.: 2024-11-227
Address: CORNER COMM. CIVIL-DEL CARMEN, OUR LADY OF FATIMA, JARO, ILOILO CITY	Date: 11/26/2024
TIN: 009-602-214-000	P.R. No.: 2024-10-1008
Mode of Procurement: Negotiated Procurement	Date: 10/28/2024

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

Place of Delivery: SHFC ILOILO 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-000-694	Lot	Repair - Motor Vehicle-1.) Labor & Materials for Pull down Evaporator, General Cleaning, Leak testing Flushing, Vacuum and Recharging of Freon R-134 A 2.) Synthetic Oil 3.) Crimping 4.) Battery 11.Plates Toyota Innova - SKC 734 Funded by: BUR # M-244-3270 Dated: 12/11/2024	1	15,624.00	15,624.00

Total Amount in Words: **FIFTEEN THOUSAND SIX HUNDRED TWENTY FOUR AND 00/100 ONLY** **15,624.00**

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. 270, 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. LEO B. DEOCAMPO
Authorized Official

 Date

Funds Available:

 DANTE M. ANABE
 Chief Accountant