



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES	P.O. No.:	2025-04-081
Address:	4A AGUHO ST. NORTH SIGNAL VILLAGE TAGUIG CITY	Date:	04/24/2025
TIN:	237-391-499-0000	P.R. No.:	2025-03-310
Mode of Procurement:	Negotiated Procurement	Date:	03/18/2025

Gentlemen:

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

Place of Delivery:	G/F DHSUD/HLURB BUILDING, KALAYAAN AVE., CORNER MAYAMAN STREET, DILIMAN, QUEZON CITY	Delivery Term:	FOB Destination
Date of Delivery:	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 leak testing and repair, system reprocess, replacement of Drain Pump and Heavy Duty Hose for 2 units Wall Mounted 1.0HP Media Aircondition System & 1 unit Wall Mounted 2.0HP Media Aircondition System. Scope of Works: 1. Replacement of Drain Pump and Heavy Duty Hose. 2. Leak testing and repair leak found. 3. Conduct system reprocessing. 4. Vacuuming and dehydration. 5. Recharging of FREON 32. 6. Testing and observation.	1	63,000.00	63,000.00

Funded by:
BUR # M-252-1211
Dated: 05/02/2025

Total Amount in Words:	SIXTY THREE THOUSAND AND 00/100 ONLY	63,000.00
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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. 080, S. 2025) 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.

According to BIR Revenue Regulations No. 017-2024, the final settlement requires the presentation of an updated BIR tax clearance. Non-submission of a tax clearance entitles SHFC to suspend payment for any goods or services delivered.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. LEO B. DEOCAMPO

Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant