



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier:	JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES	P.O. No.:	2025-04-083		
Address:	4A AGUHO ST. NORTH SIGNAL VILLAGE TAGUIG CITY	Date:	04/24/2025		
TIN:	237-391-499-0000	P.R. No.:	2025-03-312		
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:	FOR QUARTERLY SCHEDULE UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term:	15 working days upon receipt of billing		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-282	Services	Aircon Services-Quarterly Preventive Maintenance Services of 9 units split type aircondition system for 1 year (2025-2026)  NCR Central - 3 units Rizal - 2 units Cashier - 3 units  Funded by: BUR # M-252-1213 Dated: 05/02/2025	1	52,200.00	52,200.00
Total Amount in Words: <b>FIFTY TWO THOUSAND TWO HUNDRED AND 00/100 ONLY</b>					<b>52,200.00</b>
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. 081, 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 May 5, 2025					