

PURCHASE ORDER

Supplier:	JCG AIRCONDITIONING SALES, PARTS AND SERVICES	P.O. No.:	2025-06-132
Address:	UNIT-C, JAIME MARIANO BLDG, VISTA RICA SUBD., DOLORES CITY, SAN FERNANDO PAMPANGA	Date:	06/05/2025
TIN:	151-007-509-0000	P.R. No.:	2025-02-127
Mode of Procurement:	Negotiated Procurement	Date:	06/04/2025

Gentlemen:

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

Place of Delivery:	PENINSULA PLAZA DOLORES SAN FERNANDO PAMPANGA	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	<p>Aircon Services-PURCHASE AND INSTALLATION OF BRAND NEW AIRCONDITIONING SYSTEM WITH LABOR CHARGES (SUPPLY OF MATERIALS)</p> <p>TECHNICAL SPECIFICATION: 3HP SPLIT TYPE AIR CONDITIONER</p> <p>COOLING CAPACITY : 28660Btu/h</p> <p>MAXIMUM ALLOWABLE PRESSURE: HI : 4.4MPa LOW : 3.0MPa</p> <p>EXCESSIVE OPERATING PRESSURE : Discharge : 4.3Mpa Suction : 1.7Mpa</p> <p>POWER SOURCE : 220V-240V,60Hz,1Ph</p> <p>STANDARD RATING CONDITIONS : Cooling : Current : 10.7A Input : 2330W Heating Current : / Input : /</p> <p>Refrigerant : R32/2.1 kg Rated Current : 17.0A Rated Input : 3700W Outdoor Unit Resistance Class : IPX4</p>	1	59,750.00	59,750.00

Funded by:
BUR # C-252-0027
Dated: 06/26/2025

Total Amount in Words: **FIFTY NINE THOUSAND SEVEN HUNDRED FIFTY AND 00/100 ONLY**

59,750.00

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. 137, 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

