



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



### PURCHASE ORDER

Supplier: JOMASHA AIRCONDITIONING AND REFRIGERATION SUPPLIES AND SERVICES	P.O. No.: 2022-04-058
Address: #4A-AGUHO ST., NORTH SIGNAL VILLAGE, TAGUIG CITY	Date: 04/18/2022
TIN: 237-391-499-0000	P.R. No.: 2022-03-254
Mode of Procurement: Negotiated Procurement	Date: 03/25/2022

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

Place of Delivery: 3RD FLOOR, 8737 BDO PLAZA, PASEO DE ROXAS, MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 1 TO 2 DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-282	Services	Aireon Services - Supply and Installation of Compressor of air conditioning unit at 6th floor (server room)	1	31,850.00	31,850.00

**Funded by:  
BUR # M-222-0490  
Dated: 04/22/2022**

Total Amount in Words: **THIRTY ONE THOUSAND EIGHT HUNDRED FIFTY AND 00/100 ONLY** **31,850.00**

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. 063, S. 2022) 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. ARNOLFO RICHARD B. CABLING  
Authorized Official

\_\_\_\_\_  
Date

Funds Available:

\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant