

PURCHASE ORDER
Privatization and Management Office

Supplier : JOMASHA AIRCONDITIONING AND REF SUPPLIES & SERVICES	P.O. No. : 2023-04-024
Address : #4A Aguho St., North Signal Village, Taguig City	Date : April 20, 2023
TIN : 237-391-499-000	Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : PMO #104 Gamboa St. Legaspi Village, Makati City	Delivery Term : w/in 15 days
Date of Delivery :	Payment Term : 15 to 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	JO	Supply of labor and materials for preventive maintenance and general cleaning of 41 airconditioning units for three quarters of 2023	1		
		Floor mounted aircon - 4 units		700.00	2,800.00
		Split type aircon - 14 units		650.00	9,100.00
		Window type aircon - 23 units		400.00	9,200.00
					21,100.00
		See Terms of Reference			X 3 quarters
		Note: The quotation and all the supporting documents submitted by the supplier shall form and be read and construed as integral part of this agreement			
		RR# 2023-03-006			

(Total Amount in Words)	Sixty Three Thousand Three Hundred Pesos Only	63,300.00
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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 on the undelivered item/s.

Conforme:

[Signature]
MARITELL SANTENCER
Signature over Printed Name of Supplier
4/24/23
Date

Very truly yours,

[Signature]
CARLA S. DEL PRADO
Signature over Printed Name of Authorized Official
Chief Administrative Officer
Designation

Fund Cluster : _____
Funds Available : _____

[Signature]
RHODORA B. TORRALBA
Chief Accountant

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____