PURCHASE ORDER Privatization and Management Office

Supplier : Jomash	na Airconditioni	ing and Refrigeratiuon Supplies and Services	P.O. No. : 20	24-05-033 - 9		
and the second design of the second distance	the second se	Signal Village, Taguig City	A NUMBER OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.	iy 29, 2024		
TIN: 237-391-499-000			Mode of Procure	Mode of Procurement : SVP		
Gentlemen: Please	furnish this Off	ice the following articles subject to the terms an	d conditions conta	ined herein:		
Place of Delivery	: PMO #104 g	amboa st., Legaspi Village, Makati City	Delivery Term :	every end of the	Quarter	
Date of Delivery			Payment Term :	15 to 30 days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
I		Supply of labor and materials for the general cleaning of 41 airconditioning units for FY 2024 Floor mounted- 4 units Split type - 14 units Window type - 23 units (see attached TOR)	3	23,400,00	70,200,00	
(Tatal Amount	t in Blands)	Seventy Thousand Two Hundred Pesos Only		l	70,200.00	
and the second sec	ilure to make th	the full delivery within the time specified above, and the specified item/s.		nth (1/10) of one		
Conforme	mar	JAN filius JEW GANTELIUS wer Printed Name of Supplier	Very truly your	CARLA S. DEL	PRADO	
64/24		Chief Administrative Officer Designation				
Fund Cluster :		Date	ORS/BUDS N	0. :	wangen Wester of the second state of the secon	
Funds Availabl				RS/BURS:		
r unus Avanabi		RHOMPRA B. TORRALBA Chief Accountant	Amount :			

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# **PURCHASE ORDER** Privatization and Management Office

Supplier · Iomas	ha Aircondition	ing and Refrigerativon Supplies and Services	P.O. No. : 20	24.05.022	)
Supplier : Jomasha Airconditioning and Refrigeratiuon Supplies and Services Address : #4A Aguho St., North Signal Village, Taguig City			P.O. No. : $2024-05-033 - \mathbf{n}$ . Date : May 29, 2024		
TIN : 237-391-499-000			Mode of Procurement : SVP		
Gentlemen:					
	furnish this Off	ice the following articles subject to the terms an	d conditions conta	ined herein:	
Place of Deliver	y: PMO #104 g	amboa st., Legaspi Village, Makati City	Delivery Term :	every end of the	Quarter
Date of Delivery			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	OL	Supply of labor and materials for the general cleaning of 41 airconditioning units for FY 2024 Floor mounted- 4 units Split type - 14 units Window type - 23 units (see attached TOR)	3	23,400.00	70,200.00
(Total Amount	t in Words)	Seventy Thousand Two Hundred Pesos Only			70,200.00
	ilure to make the	e full delivery within the time specified above, a	penalty of one-ter	nth (1/10) of one	and the second
Conforme		fantleils	Very truly yours	s, edph/	
	MAR	UTER BANNENCET		CARLA S. DEL	PRADO
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
		6/4/24		1	200
Date		Chief Administrative Officer Designation			
E d Claster			ODG/DUDG N.		and the second secon
Fund Cluster :					
Funds Availabl	e :	4.4 th		RS/BURS:	
		RHOUPRA B. TORRALBA Chief Accountant	Amount :	10,200 Ar	
	and a subscription of the subscription of				a

# **PURCHASE ORDER** Privatization and Management Office

Supplier · Jomash	a Aircondition	ing and Refrigeratiuon Supplies and Services	P.O. No. : 20	24-05-033	
Address : #4A Aguho St., North Signal Village, Taguig City		Date : May 29, 2024			
TIN : 237-391-499-000		Mode of Procurement : SVP			
Charles and the second s	-391-499-000		Wode of Plocul	ement. Svr	
Gentlemen: Please	furnish this Of	fice the following articles subject to the terms and	l conditions conta	ined herein:	
Place of Delivery	: PMO #104	gamboa st., Legaspi Village, Makati City	Delivery Term :	every end of the	Quarter
Date of Delivery	:		Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	JO	Supply of labor and materials for the general cleaning of 41 airconditioning units for FY 2024 Floor mounted- 4 units Split type - 14 units Window type - 23 units (see attached TOR)	3	23,400.00	70,200.00
(Total Amount	t in Words)	Seventy Thousand Two Hundred Pesos Only			70,200.00
	posed on the u	ne full delivery within the time specified above, a ndelivered item/s.	penalty of one-te Very truly your		e percent for every day of

Signature over Printed Name of Supplier UMANIELL BANNEUCET Signature over Printed Name of Supplier UMANIELL BANNEUCET	CARLA S. DEL PRADO CARLA S. DEL PRADO Signature over Printed Name of Authorized Official Chief Administrative Officer Designation
Fund Cluster : Funds Available : 	ORS/BURS No. :   Date of the ORS/BURS:   Amount :   70, 200   Amount :

## PURCHASE ORDER

## Privatization and Management Office

Provide the second s	a construction of the second					
		ning and Refrigeratiuon Supplies and Services	the second se	024-05-033		
Address : #4A Aguho St., North Signal Village, Taguig City			Date : May 29, 2024			
TIN: 237-391-499-000			Mode of Procur	Mode of Procurement : SVP		
Gentlemen: Please	furnish this O	ffice the following articles subject to the terms and	d conditions conta	ained herein:		
		gamboa st., Legaspi Village, Makati City	Delivery Term	every end of the	Quarter	
Date of Delivery			Payment Term	: <u>15 to 30 days</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	JO	Supply of labor and materials for the general cleaning of 41 airconditioning units for FY 2024 Floor mounted- 4 units Split type - 14 units Window type - 23 units (see attached TOR)	3	23,400.00	70,200.00	
(Total Amoun	t in Words)	Seventy Thousand Two Hundred Pesos Only			70,200.00	
In case of fa	ilure to make	the full delivery within the time specified above, a undelivered item/s.	penalty of one-te	nth (1/10) of one	percent for every day of	
Conform	e: f	farfleibs	Very truly your	rs,		
	with	UTER PANTENCET		CARLA S. DEL	PRADO	
	Signature	over Printed Name of Supplier	Signature ov		of Authorized Official	
		6/4/24	(	Chief Administrat	ive Officer	
		Date		Designati	on	

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_

Chief Accountant

ORS/BURS No. :
 Date of the ORS/BURS:
Amount: 70,200
- Ro-