

**PURCHASE ORDER**  
Privatization and Management Office

Supplier : Jomasha Airconditioning and Refrigeratiuon Supplies and Services	P.O. No. : 2024-05-033 - P.
Address : #4A Aguho St., North Signal Village, Taguig City	Date : May 29, 2024
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 : every end of the Quarter
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 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

<b>(Total Amount in Words)</b>	Seventy Thousand Two Hundred Pesos Only	<b>70,200.00</b>
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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:  
*Mariessa Santelices*  
**MARIESSA SANTELICES**  
Signature over Printed Name of Supplier  
  
6/4/24  
Date

Very truly yours,  
*Carla S. Del Prado*  
**CARLA S. DEL PRADO**  
Signature over Printed Name of Authorized Official  
  
Chief Administrative Officer  
Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<i>Rhodora B. Torralba</i> <b>RHODORA B. TORRALBA</b> Chief Accountant	Amount : <u>70,200</u> <i>PR</i>

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Conforme:

*MARITESS SANDRUCET*  
MARITESS SANDRUCET  
 Signature over Printed Name of Supplier  
*6/4/24*  
6/4/24  
 Date

Very truly yours,

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

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

Funds Available : \_\_\_\_\_

*Rhodora B. Torralba*  
RHODORA B. TORRALBA  
 Chief Accountant

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : 70,200  
*PR*

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Conforme:

MARTIN BAWALUCET

Signature over Printed Name of Supplier

6/4/24

Date

Very truly yours,

CARLA S. DEL PRADO

Signature over Printed Name of Authorized Official

Chief Administrative Officer

Designation

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

Funds Available : \_\_\_\_\_

RHODORA B. TORRALBA

Chief Accountant

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : 70,200

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<p>Conforme: <u><i>[Signature]</i></u> <u>MARITES BANTONCET</u> Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>6/4/24</u> Date</p>	<p>Very truly yours,</p> <p style="text-align: right;"><u><i>[Signature]</i></u> CARLA S. DEL PRADO Signature over Printed Name of Authorized Official</p> <p style="text-align: right;">Chief Administrative Officer Designation</p>
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Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<u><i>[Signature]</i></u> RHODORA B. TORRALBA Chief Accountant	Amount : <u>70,200</u> <u><i>[Signature]</i></u>