

Supplier:

RR&J APPLIANCES SHOP

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

P.O. No.:

2023-02-016

Address:	National Hi-way Purok 5 San Antonio Los Baños Laguna		Date:	02/10/2023		
TIN:	908-581-075-0000		P.R. No.:	2022-12-1128		
Mode of Procurement: Negotiated Procurement		Date:	12/03/2022			
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.						
Place of Delivery: SHFC CALAMBA REGIONAL OFFICE			Delivery Te	Delivery Term: FOB Destination		
Date of Delivery: 7 WORKING DAYS UPON RECEIPT OF PO			Payment Te	Payment Term: 15 working days upon complete delivery		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
A-001-282	Services	Aircon Services-Aircon Services - Supply of labor, materials, tools and technical supervision for the relocation of 2 units 1HP capacity and 2 units 1.5HP capacity from JP Rizal Barangay Dos Calamba City to Barangay Halang Calamba City Scope of Work: - Dismantling of Existing ACU - Hauling of ACUs from JP Rizal Brgy Dos to Brgy Halang Calamba City - Cleaning of FCU and ACCU - Installation of FCU and ACCU - Lay out new refrigerant piping, rubber insulation, control wiring, and drain line - Lay out electrical feeder line (power supply) - Install ACCU service Circuit Breaker - Brazing of copper connecting pipes and fitting - Leak testing and vacuuming - Recharging of Refrigerant	Funde BUR	21,975.00 ad by: # M-231-0166 : 02/15/2023	87,900.00	
Total Amount	t in Words: I	- Testing, commissioning and observation EIGHTY SEVEN THOUSAND NINE HUNDRED AN	ND 00/100 ONL	Y	87,900.00	
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. 012, S. 2023) 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, PHILIP ROBERT C. FLORES						
Signature over Printed Name of Supplier				Authorized Official 84 Cm		
Date						
DANTE M. ANABE Chief Accountant						

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