





Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	WINTER COOL REF & AIRCON SERVICES AND TRADING	P.O. No.:	2024-07-128		
Address:	MC ARTHUR HI-WAY, BULIHAN, CITY OF MALOLOS, BULACAN	Date:	07/11/2024		
TIN:	175-793-829-0000	P.R. No.:	2024-05-502		
Mode of Procurement:	Negotiated Procurement	Date:	05/24/2024		
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.					
Place of Delivery: SHFC BULACAN OFFICE		Delivery Term: FOB Destination			
Date of Delivery: CHECK ON DELIVERY		Payment Term: Check on Delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-407	pc	Air Conditioning Unit - Split-Type -Dismantling of two (2) Air Conditioning Units (Gree, split-type, 4 HP, wall mounted) and Relocation/reinstallation of two (2) units ACU Funded by: BUR # M-243-1710 Dated: 07/18/2024	1	32,000.00	32,000.00
Total Amount in Words: THIRTY TWO THOUSAND AND 00/100 ONLY					32,000.00
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. 150, S. 2024) 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. TRISTAN FREDERICK L. TRESVALLES			
Date		Authorized Official 			
Funds Available:					
 DANTE M. ANABE Chief Accountant 