



TOLEDO CITY WATER DISTRICT

Riverside, Sangi, Toledo City

Tel. No. (032) 427-3574

PURCHASE ORDER

Supplier : JR AIRCON & REFRIGERATION SERVICES	PO No. : 2025-01-009
Address : IBO 6038 CITY OF TOLEDO CEBU PHILIPPINES	Date : 02/11/2025
TIN : 400-252-363-00000	Mode of Procurement : Shopping

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

Place of Deliver : FOB Toledo City	Delivery Term : 1year
Date of Delivery : 02/11/2025	Payment Term : 30cd

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
	unit	10 Units of Window Type Air Conditioning Unit	-	4	7,500.00	30,000.00
	unit	6 Units of Split Type Air Conditioning Units	-	4	7,400.00	29,600.00
0		Service assessment before and after general cleaning				
0		Scope of service will be for the PMS and general cleaning of air conditioning units and check up of possible defective or worn out electrical and mechanical parts				
0		Terms of payment will be 30 calendar days after the receipt of the billing/SOA upon completion of the quarterly services rendered				

Total >> **59,600.00**



Purpose : Quarterly Preventive Maintenance and General Cleaning of Air Conditioning Units for 4 quarters of CY 2025

In case of failure to make 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.

Comforme : James P. M... 02/11/2025
 Signature over Printed Name of Supplier Date

Very truly yours,

Engr. Mary Desiree C. Gottwald
 Acting General Manager

Funds Available : XYZA P. SEVILLANO
 Acting Division Manager - Finance

BUS No. : _____
 Amount : 0.00