

Please deliver to this office within **10 days** from receipt hereof the following:

NO	QTY.	UNIT	ITEM DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
1	1	unit	LG 3 tonner Floor Standing Aircon			2,500.00	2,500.00
			- freon charging				
			- general cleaning (Labor and Materials)				
2	1	unit	Carrier 3 tonner Floor Standing Aircon			3,500.00	3,500.00
			- leak testing				
			- repair of copper tubing				
			- freon charging				
			- general cleaning (Labor and Materials)				
			***nothing follows***			TOTAL	6,000.00
			Less: WWAT 5%	300.00			
			EVAT 2%	120.00			420.00
			*per RIV# MSO-12-03-04 dated March 30, 2012				
TOTAL							5,580.00

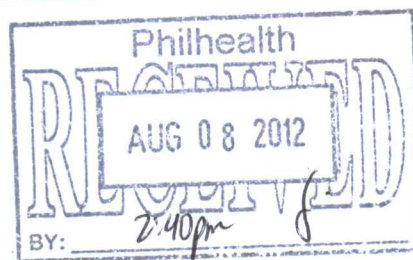
Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of receipt of the J.O. by the dealer is not indicated, it shall be deemed on the 10th working day from the date of the approval of the J.O.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

Funds Available in the amount of **P 5,580.00**

**CATALINA R. AMATUS**  
Fiscal Controller IV



ARACELI J. LAINEZ  
Division Chief IV - MSD

APPROVED:

PAOLO JOHANN C. PEREZ  
Regional Vice-President  
Date Approved: June 18, 2012

CONFORME:

Received copy of J.O. on 7/12/12  
By [Signature]

DANIEL L. DE LUNA  
Printed Name and Signature  
of Supplier/Representative