



PURCHASE ORDER

Supplier: EMCOR INC.		PO NO. 16-01-002				
Address: Agdao Branch, J.P. Cabaguio Avenue, Davao City		PO Date: January 18, 2016				
Contact No. 224-1568		Terms of Payment: 15 days				
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 000-075-476-108		Mode of Procurement: Local Shopping				
Please Deliver to this Office within 15 days from Receipt hereof the following:						
RIS NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1601-06-28	1	3	sets	Television, LED, 42 inches, with Bracket	21,000.00	63,000.00
				For PMAC (2) & LHIO Tagum (1) Posted on GEPS: January 11, 2015 ***** nothing follows *****		63,000.00
				<i>less: tax 5%. 2,812.50</i> <i>1% 562.50</i>		<i>3,375.00</i> <i>\$59,625.00</i>

Conditions:

- 1 The agency shall impose penalty in an amount equivalent to 1/10 of 1% 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 the receipt of the P.O. by the dealer is not indicated, it is deemed received on the 10th working day of the approval of the P.O.
- 4 For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>CAPEX</u> Exp. Code <u>278-10</u> Amount <u>\$ 67,000</u>	Recommending Approval: ARNEL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
	Received copy of P.O. on _____ Received by: <u>1/25/16</u>	Conformed: Supplier/Representative _____ Date _____	