



## PURCHASE ORDER

Supplier: <b>EMCOR INC.</b>	PO NO. <b>16-06-147</b>
Address: <b>National Highway, Tagum City</b>	PO Date: <b>June 14, 2016</b>
Contact No. <b>655-6257</b>	Terms of Payment: <b>15 days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 000-075-476-095	Mode of Procurement: <b>Local Shopping</b>

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
LHIONAB-16-04-013	1	1	unit	Materials for re-installation of 3 Tonner Floor Mounted Airconditioner ***** NOTHING FOLLOWS ***** Posted on GEPS: April 16, 2016  less: tax 5% 312.50 4% 125.00	7,000.00	7,000.00  437.50 <u>6,562.50</u>

### 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,  <b>ALMALIZA P. ASENTISTA</b> SIA I  <b>CHRISTOPHER R. MOLINA</b> CHIEF-SIO	PHRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>842-10</u> Amount <u>\$ 7,000.00</u>  <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:  <b>ATTY. ARNEIL B. SUBIBI</b> Division Chief/MSD Head	Approved by:  <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____ Received by: _____		Conformed:  <b>JANE M. HONIG</b> Supplier/Representative  Date <u>7-22-16</u>	