



## PURCHASE ORDER

Supplier: <b>CARESYSTEM TECHNOLOGY SOLUTION</b>	PO NO. <b>16-06-157</b>
Address: <b>Door 1 LS Bros. Bldg., Km. 5 Buhangin Road, Buhangin, Davao City</b>	PO Date: <b>June 27, 2016</b>
Contact No. <b>300-7012, 300-7268 (fax)</b>	Terms of Payment: <b>15 working days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 260-283-365-000	Mode of Procurement: <b>Local Shopping</b>

Please Deliver to this Office within 15 working days from Receipt hereof the following:

PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
<b>1606-06-29</b>	1	1	lot	Replacement of Aircon Capacitor	1,600.00	<b>1,600.00</b>
	2	1	lot	Replacement of Aircon Compressor Wire	1,100.00	<b>1,100.00</b>
	3	1	lot	Replacement of Aircon Thermostat	1,800.00	<b>1,800.00</b>
For the airconditioning units of MSD						
<b>1606-06-32</b>	4	19	lots	Cleaning of Window-type Airconditioning Units	250.00	<b>4,750.00</b>
	5	21	lots	Cleaning of Floor-mounted Airconditioning Units	650.00	<b>13,650.00</b>
	6	10	lots	Cleaning of Wall-mounted Airconditioning Units	600.00	<b>6,000.00</b>
For PRO XI						<b>28,900.00</b>
<b>Posted on GEPS: June 17, 2016</b> ***** nothing follows *****  <div style="text-align: right; font-family: cursive;">                         less: kx 57. 1,290.18                          2% 576.07  <u>1,806.25</u>  <b>27,093.75</b> </div>						

**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>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MBOE</u> Exp. Code <u>842-10</u> Amount <u>28,900.00</u>  <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:   <b>ARNEIL B. SUBIBI</b> Division Chief IV, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____  Received by: <u>CAJUG-05</u> <u>7/12</u>		Conformed: _____  Supplier/Representative _____ Date _____	