



PURCHASE ORDER 16 07 1013

Supplier: RELIANCE REFRIGERATION & AIRCONDITIONING CORPORATION	PO NO. 16-07-183
Address: Door 2 Shangri-La Building, JP Cabaguio Avenue, Agdao, Davao City	PO Date: July 11, 2016
Contact No. 321-4882	Terms of Payment: C.O.D.
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 008-522-812-00002	Mode of Procurement: Local Shopping

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
1603-06-10	1	1	piece	Aircon Compressor For Nissan Urvan (SFU-436)	10,500.00	10,500.00
1606-06-42	2	1	piece	Aircon Compressor For Nissan Frontier (SFK-455) ***** nothing follows *****	9,000.00	9,000.00
						19,500.00
						1,044.65
						<u>18,455.35</u>

Conditions:

- 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
- Render your bills in triplicate copies including the original.
- 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.
- For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours,

PRO-XI Budget FY 2016

BRO No. _____

Charge to: MBDE

Exp. Code 807-00

Amount 19,500.00

Recommending Approval:

Approved by:

GARY S. VELAYO

Administrative Officer IV

PATRICK ANGELO L. UY

Budget Officer Designate

ARNEL B. SUBIBI

Division Chief IV, MSD

DENNIS B. ADRE

Regional Vice President

Received copy of P.O. on _____

Received by: _____

Conformed: _____

Supplier/Representative _____

Date _____