PURCHASE ORDER

Supplier	: ні-	-12 APPLI	ANCE SALES SERVICES CEN	Purchase Order No.	: 014-17-EP
Address		: ILIGAN CITY			: 5-Jul-17
Tel/Fax	: /			Date Terms of Payment	. J-Jul-17
RIV No.	: 204	l-16			1-
Date		204-16 Mode of Procuremen: Emerge			
Please deli	iver to this	Office with	nin seven (7) working days from receipt hereof the following:	17 07 0	0.75
NO.	QTY.	UNIT	ITEM DESCRIPTION	17-07-0	TOTAL AMOUNT
	4	unit	AIRCON SPLIT TYPE, 2.5 hp Cooling Capacity Inverter	118,000.00	472,000.00
	12		type with remote control and has highest power savings	110,000.00	472,000.00
			complete with std. accessories, 220V, 1ph, 60hz including		
			supply & installation, materials & labor.		
			BRAND: DAIKIN		
			Split type 2.5 HP with installation Labor & Materials		
			xxxxxNOTHING FOLLOWSxxxxxxxxx		
THE RESERVE OF THE PERSON OF T			within Iligan City, with 10ft installation		
					Santa III
4					
			TOTAL		472,000.00
Render y B. If the data late of the a For imposite the control of the control	ency shall in liquidated your bills in the of the re- approval of orted items	damages. triplicate eccipt of the fthe Purcha f, IMPORT	alty in an amount equivalent to 1/10 of one (1) percent of the total vecopies including the original. Purchase Order by the dealer is not indicated, it shall be deemed rease Order. ATION DOCUMENTS specifically showing the condition, serial neby the supplier	eceived on the 10th wo	orking day from the
unds avail	lable in th	e amount	of: 472, 000 . Very truly you	urs,	
	11	All at al		Dan	under 7/6
. 8	ORAYAI	H M. SHA	RIEF-TABAO	ALLANODEN A.	MACADIMBANG
	Head, Fu		ment Section		Services Division
			Ammound		
			Approved:	b	
			Atty. KHALIQUZZAMAN M. MACABATO, CPA	A, CSEE	
			Regional Vice-President		
eceived thi	s P.O. Cop	oy on:	Confor	rm:	

by: _