

PURCHASE ORDER

Supplier	:	HI-12 APPLIANCE SALES AND SERVICE CO.
Address	:	IIGAN CITY
Tel/Fax	:	
PR No.	:	E-050-17
Date	:	7/31/2017

Purchase Order No. : 025-17-EP
Date : 11-Aug-17
Terms of Payment : _____
Mode of Procurement : NP/SVP

Please deliver to this Office within **seven (7)** working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			Excess of MATERIALS used for the installation of 2 units 5.0.- floor mounted at new building of PRO-ARMM		
			Excess Pipe run, Excess Materials: Wire, copper tube, insulation tube, insulation, elbow, freon 410, silver rod, flexible, Angle bar, tox screw.		
			(Outdoor conclusion elevation of highwall fabrication of- flat form)		
			Labor fee/Installation of 2 units 5.0. aircon		10,000.00
			Total pipe run excess 250x120		30,000.00
			xxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxxxxxxx		
T O T A L					40,000.00

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent 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 Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

Funds available in the amount of: 40,000.00

Very truly yours,

SORAYAH M. SHARIEF-TABAO
Head, Fund Management Section

ALLAN ODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

Atty. KHALIUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Regional Vice-President

Received this P.O. Copy on: _____
by: _____

Conform:

Name and Signature of Supplier/Representative