Supplier	:	COOLING TOWER REFRIGERATION AND AIRCONDITIONING SERVICES	Purchase Order	:	026-17-EP	
Address	:	IIGAN CITY	Date	:	11-Aug-17	
Tel/Fax	:		Terms of Payment	3		
PR No.	:	E048-17	Mode of Procuremen	n:	NP/SVP	
Date	:	7/26/2017				

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1			Installation of Aircon 1.5HP at Marawi LHIO		
2			Transfer and installation of aircon 1.5hp at 2nd floor		
			(ORVPs office) with labor and materials		
			Labor fee/installation w/ in 10ft.	5,000.00	5,000.00
			Total pipe run 78.63333 less 10 feet =68.63333x	300.00/ft	20,500.00
					The Law
			TOTAL		25,500.0

onditions:	
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
e delay as liquidated damages.	
Render your bills in triplicate copies including the original.	
If the date of the receipt of the Purchase Order by the dealer is not inc	dicated, it shall be deemed received on the 10th working day from the
ate of the approval of the Purchase Order.	
For imported items, IMPORTATION DOCUMENTS specifically sh	owing the condition, serial numbers of the equipment purchased, and
ex receipts, should be submitted by the supplier	owing the condition, serial numbers of the equipment parameter, and
x receipts, should be submitted by the supplier	
unds available in the amount of: 25,500 N	Very truly yours,
unds available in the amount of:	
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CODAYANA SHADIFE TADAO	ADLANODEN A. MACARIMBANG
SORAYAH SHARIEF-TABAO	
Head, Fund Management Section	Chief, Management Services Division
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Approved:	/ / / / / / / / / / / / / / / / / / /
Atty. KHALIQUZZAN	
Regio	onal Vice-President Q 21117
	V 0/ 19/11
eceived this P.O. Copy on:	Conform:
by:	Dad
	goth try h.
	Name and Signature of
	Supplier/Representative