

## PURCHASE ORDER

Supplier : **COOLING TOWER REFRIGERATION AND AIRCONDITIONING SERVICES**  
Address : IIGAN CITY  
Tel/Fax : \_\_\_\_\_  
PR No. : E048-17  
Date : 7/26/2017

Purchase Order	:	<u>026-17-EP</u>
Date	:	<u>11-Aug-17</u>
Terms of Payment	:	<u></u>
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
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
<b>T O T A L</b>					<b>25,500.00</b>

### 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: 25.00 00

Very truly yours,

**SORAYAH M. SHARIEF-TABAO**  
Head, Fund Management Section

ALLANODEN A. MACARIMBANG  
Chief, Management Services Division

Approved:

**Atty. KHALIOUZZAMAN M. MACABATO, CPA, CSEE**  
Regional Vice-President

Received this P.O. Copy on: \_\_\_\_\_  
by: \_\_\_\_\_

Conform:

Name and Signature of  
Supplier/Representative