PURCHASE ORDER

Supplier	: <u>H</u> 11-1	2 APPLIA	NCE SALES & SERVICES CENTER	Purchase Order No.	: 131-17EP
Address	: /MAI	RIANO BA	ADELLES, ILIGAN CITY	Date	15-Nov-17
Tel/Fax	+			Terms of Payment	
PR No.	: £230	5-17		Mode of Procuremen	NP/SVP
	- /	/2017	<u></u>	wiode of Frocurement	147541
Date	. 1/0	/2017			
Please deli	ver to this	Office with	in seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION	I IINIT PRICE	TOTAL AMOUN
NO.	6/	unit	Aircon split type, 2.5HP cooling capacity inverter type	/65,800.00	394,800.00
	-	unt	with remote control, wall mounted	03,000.00	377,000.00
			KOPPEL BRAND		
			Free installation 10ft only within Iligan City		
			xxxxxNOTHING FOLLOWSxxxxxxxxx		
			AAAAANOTTIING TOLLOW SAAAAAAAA		
			<u> 14 7 - </u>	-12-0733	
		Miles II.			
			La Mital Scale		
			3	0-11/24	
		•			
			TOTAL		394,800.00
Condition	s·				
		impose per	nalty in an amount equivalent to 1/10 of one (1) percent of the t	total value of undelivered or	rder for each day of
the delay a	s liquidated	damages.			
			copies including the original.		The world was
		-	ne Purchase Order by the dealer is not indicated, it shall be deen	ned received on the 10th wo	orking day from the
	approval or		TATION DOCUMENTS specifically showing the condition, se	erial numbers of the equipm	nent purchased, and
			by the supplier		1 ,
			201 40		
Funds ava	ilable in th	ie amount	of: <u>394, 90, n</u> . Very tri	uly yours,	
	.11	.0+0		Form	mbon
;	SORAYA	H M.SH	RIEF-TABAO	ALLANODEN A.	MACARIMBANO
	Head, Fi	ınd Manag	ement Section Julya	Chief, Managemen	
14/201	6	1	7 107		
11/18/	17		Approved:		
			Atty KHAMAYI ZAMAN M MACARATI	O, CPA, CSEE	
			Atty. KHALIQUZZAMAN M. MACABATO Regional Vice-President	J, CIA, CSEE	
			1.		
Received t	his P.O. Co	py on:		Conform:	
		by:		41	9
				Name and	Signature of
					epresentative