Supplier	:	HI-12 APPLIANCE MARKETING & SERVICE CENTER	Purchase Order No 8 - 0 6 1
Address	:	ILIGAN CHY	Date :1 0 APR 2018
Tel/Fax	:		Terms of Payment :
PR No.	:	PR-033-18	Mode of Procuremen: NP/SVP
Date	:	1/16/2018	

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	4	UNITS	AIRCON, SPLIT TYPE, 3.0HP Cooling Capacity, Inverter Type, Floor Mounted Type With Highest Power Savings, complete with standard accessories, 220V, 1ph, 60hz inc. Installation	176,000.00	704,000.00
			FREE installation w/ 10 ft.		
1			Free labor and materials and transportation of units to		
			Marawi City		
			Php 400.00/feet for excess		
			CARRIER BRAND, High End		
			Warranty: 1 year parts & services		
			5 years compressor		
	X	XXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXXX			
			TOTAL		704,000.00

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.

date of the approval of the Purchase Order.	dealer is not indicated, it shall be deemed received on the 10th working day from the specifically showing the condition, serial numbers of the equipment purchased, and
Funds available in the amount of: 704,000. 00	Very truly yours,
SORAYAH M. SHARIEF-TABAO Head, Fund Management Section Approved: Atty. KH	ALLANODEN A. MACARIMBANG Chief, Management Services Division 4/A ALLOUZZAMAN M. MACABATO, CPA, CSEE Regional Vice-President
Received this P.O. Copy on:by:	Conform:

Name and Signature of