PURCHASE ORDER

Supplier	:	HI-12 APPLIANCE MARKETING & SERVICE CENTER	Purchase Order No. : 18 - 0 6 U
Address	:	ILIGAN CITY	Date APR 2018
Tel/Fax	:		Terms of Payment :
PR No.	:	PR-034-18	Mode of Procuremen: NP/SVP
Date	:	1/16/2018	
Diagon del	Livran	to this Office within seven (7) working days from receipt hereof the fol	llowing.

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	2	UNITS	AIRCON, SPLIT TYPE, 2.0HP Cooling Capacity, Inverter Tupe, with remote control and has highest power savings complete with standard accessories, 220V, 1pz, Inc. Installation	99,000.00	198,000.00
			FREE installation w/ 10 ft.		
			Free labor and materials and transportation of units to		
			Marawi City		
			Php 300.00/feet for excess		
			CARRIER BRAND, High End		
		1	Warranty: 1 year parts & services		
			5 years compressor		
	2	XXXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXXXX			
	la din				
			TOTAL		198,000.00

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 da

ate of the approval of the Purchase Order. For imported items, IMPORTATION DOCUMENTS specific ax receipts, should be submitted by the supplier	ally showing the condition, serial numbers of the equipment purchased, and
Funds available in the amount of:	Very truly yours,
SORAYAH M. SHARIEF-TABAO Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved: Atty. KHALIQU	UZZAMAN M. MACABATO, CPA, CSEE Regional Vice-President
Received this P.O. Copy on:	Conform:
	Name and Signature of