

PURCHASE ORDER

Supplier : IMPERIAL APPLIANCE PLAZA
 Address : ILIGAN CITY
 Tel/Fax : _____
 PR No. : B-027, 029, 116, TLHIO-023, LHIO-S-18-26, 017 & PR-017-18 + 357-18
 Date : Jan. 8, 16, 18, 11, Feb. 7, March 7, and June 1, 2018

Purchase Order No. : 18-134
 Date : 12 JUL 2018
 Terms of Payment : _____
 Mode of Procurement : NP/SVP
18-08-0177

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	12	units	HOME APPLIANCES, TELEVISION, LED, 50 inches Smart TV Full HD Brand: SONY, 2018 Model Model: KDL-50W667F 2 years parts & services	31,536.00	378,432.00
2	12	units	Wall Bracket xxxxxxxxnothing followsxxxxxxxxxxxxxxxx	324.00	3,888.00
TOTAL					382,320.00

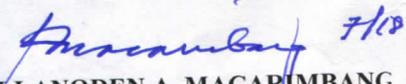
General Services Unit

RECEIVED

Receiver: @ Date: 7/19

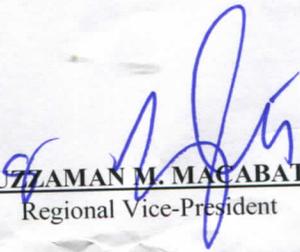
- Conditions:**
- The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages.
 - Render your bills in triplicate copies including the original.
 - If the date of the receipt of the Purchase 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.
 - 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: ₱ 382,320.-

Very truly yours,

ALLANODEN A. MACARIMBANG
 Chief, Management Services Division

OE Various
SORAYAH M. SHARIEF-TABAO
 Head, Fund Management Section

2018 BMO
 Approved: _____


Atty. KHALIQZAMAN M. MACABATO, CPA, CSEE
 Regional Vice-President

Conform: _____