

PURCHASE ORDER

Supplier : HI-12 APPLIANCE MARKETING & SERVICE CENTER
Address : ILIGAN CITY
Tel/Fax : _____
PR No. : 030-18
Date : 1/16/2018

Purchase Order No. : _____
 Date : 12 JUL 2018
 Terms of Payment : _____
 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 | 1 ✓ | unit | REFRIGERATOR, 6.0 cu.ft., NO FROST Brand: LG Model: XPZGLGK Model: XPZGLGK 1 year services | 11,500.00 ✓ | 11,500.00 ✓ |
| | | | XXXXXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXX | | |
| | | | <i>2018 COB</i> | | |
| | | | | 18-08-0204 | |
| | | | Comptrollership Unit RECEIVED Received by: <i>Ga</i> Date: <i>7/19</i> | | |
| T O T A L | | | | | 11,500.00 |

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 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: 11,500.00

Very truly yours,

SORAYAH M. SHARIEF-TABAO
Head, Fund Management Section

ALLAN ODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

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

Received this P.O. Copy on: _____

Conform: