Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Supplier	:	HI-12 APPLIANCE MARKETING & SERVICE CENTER	Purchase Order No. :	1 8 - 1 3 8
Address	:	ILIGAN CITY	Date	2 JUL 2018
Tel/Fax	:		Terms of Payment :	
PR No.	:	320-18	Mode of Procuremen:	NP/SVP

Please deliver to this Office within seven (7) working days from receipt hereof the following:

May 15, 2018

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	4	units	AIRCON 5.0 HP Cooling Capacity, Inverter, Floor	213,000.00	860,000.00
	/		Mounted includes installation (Labor & Materials)		
		,	Brand: CARRIER		/
			w/ installation w/ 10 feet excess pipe of 500.00 per feet		
	1		Warranty:	THE STATE OF	
			1 year parts & services		S. ATTO GEA
			5 years for compressor /		Many les sust 1
			XXXXXXXXXXXXXXXXIIIIIIIIIIIIIIIIIIIIII		
			The second secon	National Control of the Control of t	
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	320				
			Comptrollership Unit		
			E CH STEEL		
				- 30	
			Received by: O Date	9/19	
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					1
			TOTAL		860,000.0

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:

9 860,000 -

Very truly yours,

SORAYAH M. SHARIEF-TABAO

Head, Fund Management Section

Approved:

ALLANODEN A. MACARIMBANO

18-08-0166

Chief, Management Services Division

Atty KHALIOUZZAMANM MACARATO CPA CSEL

Regional Vice-President

Conform:

Received this P.O. Copy on: