

# PURCHASE ORDER

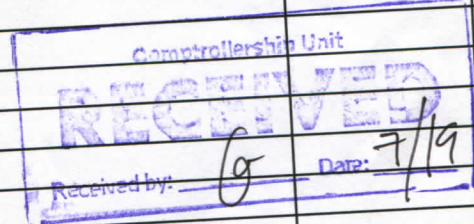
Supplier : HI-12 APPLIANCE MARKETING & SERVICE CENTER  
Address : ILIGAN CITY  
Tel/Fax : \_\_\_\_\_  
PR No. : 092-18  
Date : January 18, 2018

Purchase Order No. : 18-139  
Date : 12 JUL 2018  
Terms of Payment : \_\_\_\_\_  
Mode of Procurement : NP/SVP

**18-08-0167**

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	AIRCON Split Type, 2.5 HP Cooling Capacity, inverter type w/ remote control and has highest power savings complete w/ std. accessories, 220V, 1ph, 60hz, inclusive of installation Brand: CARRIER w/ installation w/ 10 feet excess pipe of 500.00 per foot Warranty: 1 year parts & services 5 years for compressor XX NOTHING FOLLOWSXXXXXXXXXXXXXXXXXXXX	120,000.00	120,000.00
TOTAL					120,000.00



## 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: ₱120,000-

Very truly yours,

**SORAYAH M. SHARIEF-TABAO**  
Head, Fund Management Section

Approved:

**Att. KHALILUZZAMAN M. MACABATO, CPA, CSEE**  
Regional Vice-President

**ALLANODEN A. MACARIMBAN**  
Chief, Management Services Division

Conform: