Cell Phone No. 09285071910; Fax No. 09209372263

## **PURCHASE ORDER**

1	:	HI-12 APPLIANCE MARKETING & SERVICE CENTER	Purchase Order No.:		
adress	: -	ILIGAN CITY			
Tel/Fax	:		Terms of Payment		
PR No.	:	PR-588-18	Mada of D		
Date	:	September 27, 2018	NP/SVP NP/SVP		

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

18-12-0014

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	2	units	AIRCON CASSETTE TYPE, 2.0HP	153,000.00	Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Own
			with MATERIALS AND INSTALLATION	/ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	300,000.00
			CEILING/CASSETTE TYPE		
			INSTALLATION W/ 10FT EXCESS PIPE PER FT.		
			at 500.00/FT.		
			BRAND: CARRIER		
			FREE DELIVERY OF UNIT AT MARAWI CITY		
r sala	X	XXXXXX	XXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXXXX		
	made d	Service Of			
		10 2 10			
					Assessment
					36
					/
TOTAL					

## 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:

Very truly yours,

SORAYAH M. SHARIEF-TABAO

Head, Fund Management Section

AVLANODEN A. MACARIMBANG
Chief. Management Services Division

Approved:

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE

Regional Vice-President

Received this P.O. Copy on:

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