Cell Phone No. 09285071910; Fax No. 09209372263

## **PURCHASE ORDER**

applier	:	HI-12 APPLIANCE MARKETING & SERVICE CENTER	Purchase Order Note: 18-75h
Address	:	ILIGAN CITY	Date V: Out 22 20
Tel/Fax	:		Terms of Payment \:
PR No.	:	PR-575-18	Mode of Procuremen: NP/SVP
Date	:	September 17, 2018	

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

18-11-0252

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	3	units	AIRCON, Split Type, Floor Mounted 5.0 TR, Inverter,	215,000.00	645,000.00
		- 18	Cooling Capacity, digital control, supply and installation,		
			materials and labor, 220V, 1 phase, 60hz		
			Free INSTALLATION, LABOR and MATERIALS W/		
			10 feet, Excess pipe @ 500.00 per feet		
			1PHASE		
			FREE TRANSPORTATION of Unit at Marawi City		
			CARRIER Brand		
			Warranty:		
			1 year parts & services		
The same			5 years compressor		
	7	XXXXXX	XXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXXXX		
			1.92.93		
	-		ТОТАЬ		645,000.00

## **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:

9 645,000-

Very truly yours,

SODAVANA CHARACTER

SORAYAH M. SHARIEF-TABAO

Head, Fund Management Section

ALLANODEN A. MACARIMBANG

Chief, Management Services Division/

Approved:

Atty. KHALIQUZZAMAN M/MACABATO, CPA, CSER

Regional Vice-President