PURCHASE ORDER

Supplier	:	HI-12 APPLIANCE MARKETING & SERVICE CENTER	Purchase Order No. :	2021-65
Address		ILIGAN CITY	Date : _	4/8/21/21
Tel/Fax	:		Terms of Payment :	' '
PR No.	1	IT-006-2021	Mode of Procurement:	NP/SVP
Date	:	4/7/2021		

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	-1	unit	AIRCON CEILING TYPE, 3.0 HP Inverter type split package	205,000.00	205,000.00
			airconditioning unit, 220v, 1 phase Include Installation,		
	3 111		Materials and Labor		
			XXXXXXX NOTHING FOLLOWS XXXXXXX		
		He ultris	Free labor and transportation of units to marawi		11 7
		1	KOPPEL BRAND, High End		
	No.		Warranty: 1 year parts & services		
		-	. / 5 years compressor	A Transport	
		4.8			
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				West 1	Maria Landina
	PHILE				
		The same	· 保管系统的 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
TOTAL					205,000.00

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

receipts, should be submitted by the supplier	
Funds available in the amount of: 205,000 -	Very truly yours,
The state of the s	Forma John
ASLINAH D. ASHARY (M.	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	hief, Management Services Division
Approved:	6/29/21
DATI MASHING M. AI Regional Vice-Pres	
Regional vice-kies	Sident
Received this P.O. Copy on:	Conform:
by:	M
	Name and Signature of
	Supplier/Representative