

# PURCHASE ORDER

Supplier : LANCE REFRIGERATION & AIRCONDITIONING SERVICE  
 Address : ILIGAN CITY  
 Tel/Fax : \_\_\_\_\_  
 PR No. : MLHIO-010-2023  
 Date : 1/31/2023

Purchase Order #: 2023-177  
 Date : 2/14/2023  
 Terms of Payment : \_\_\_\_\_  
 Mode of Procure : NP/SVP

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	WINDOW TYPE, INVERTER 1.0 HP (Cooling Capacity, Power supply: 220V/60Hz single phase, 12 hours timer, function, wireless remote control panel, includes installation, materials and Labor fee: At least 30 ft. from indoor to outdoor with wiring and circuit breaker)	42,000.00	42,000.00
			xxxxxx nothing follows xxxxxxxx		
			Offer: (Brand: Extreme window type inverter)		
			free installation bracket 6' electrical wire w/in 50 feet		
			(MEDIA BRAND) 1 Year Warranty,		
			5 years compressor.		
TOTAL					42,000.00

**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: ₱42,000 -

Very truly yours,

ASLINAH D. ASHARY  
 Head, Fund Management Section

ALLANODEN A. MACARIMBANG  
 Chief, Management Services Division

Approved:

DATU MASIDING M. ALONTO, JR.  
 Regional Vice President

Received this P.O. Copy on: \_\_\_\_\_  
 by: \_\_\_\_\_

Conform:

*[Handwritten signature]*