



Republic of the Philippines
 Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
 Science City of Muñoz, Nueva Ecija, Philippines
 www.philmech.gov.ph
 Telefax No. (044) 456-0287 loc. 272; Email add.: philmech.svp@gmail.com

PURCHASE ORDER

Supplier : S&J CALEON MARKETING, INC.	P.O. No. : 314
Address : Abar 1st, San Jose City, Nueva Ecija	Date : April 10, 2019
TIN :	Mode of Procurement: shopping

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PHilMech, Science City of Muñoz, Nueva Ecija	Delivery Term : for delivery
Date of Delivery : 30 days upon receipt of PO	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Air Conditioner (Everest ETIV36FF) - 3 tons (4HP) - Floor mounted inverter - EER: 1.79-12.7 kj/hW - Side discharge X - X - X - X - X - X - X - X - X - X - X	2	85,491.00 -5% EVAT -1% EWT	170,982.00 7,633.13 1,526.63 <hr/> 161,822.25 24
		PR No. 19-02-E-47 TMTD-CO2018			

(Total Amount in Words) One Hundred Seventy Thousand Nine Hundred Eighty Two Pesos Only **170,982.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

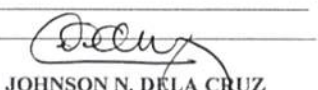
Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,


RONALDO SEBASTIAN R. REYES
 Authorized Official

Fund Cluster : <u>01</u>	ORS/BURS No. <u>909-0110101-19-04-0008</u>
Funds Available : _____	Date of the ORS/BURS: <u>4/25</u>
 JOHNSON N. DELA CRUZ Chief, Finance Division al ml	Amount : <u>170,982.00</u>