

PURCHASE ORDER

Supplier	Pan Appliance Corporation Capitol Drive, San Jose, Balanga City, Bataan 225-913-641-011			Control #	PO-2022-03-000426 03/07/2022 BLWD-FM-ASD-001		
Address				Date Form #			
TIN							
Gentlemen		Mode Please furnish this Office the following ar	of Procurement ticles subject to the term and co	onditions cont	tained	herein:	
Place of De	elivery		Delivery Term				
Date of De	elivery		Payment Term				
Stock #	Unit Item Description		ption	Quantit	ty	Unit Cost	Amount
	unit	Air Conditioner 3.0HP Floor Mounted 220V, 9 Inverter)	Single Phase, 60Hz, R410A (Non-		1	68,100.00	68,100.00
		- %					
(Total Amo	percent fo	Sixty Eight Thousand One Hundred Per In case of failure to make the full deli- or every day of delay shall be imposed.		ove, a penalt	y of or	ne-tenth (1/10) of	68,100.00 f one
Conforme:		re over Printed Name of Supplier 03/07/2022 Date	Very truly yours,	Engr. Charlit General		- 50	
Funds Ava	ilable OIC - DIvisi	Rosario P. Legaspi on Manageriy - Lash Management	ALOBS No. Amount:				1