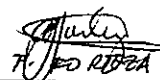
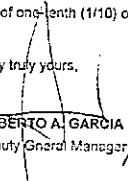


PURCHASE ORDER				
PHILIPPINE INTERNATIONAL CONVENTION CENTER				
Agency				
Supplier: MANARA MARKETING Address: # 15 Aster St., Greenpark Village, Cainta Rizal TIN:			P.O. No. 051-19 Date: August 16, 2019 Mode of Procurement: Bidding	
Gentlemen, Please furnish this office the following articles subject to the items and conditions contained herein:				
Place of Delivery: PICC Date of Delivery:			Delivery Term: within 90 cal. Days Payment Term: within two (2) weeks	
Stock No.	Unit	Description	Qty	Total Cost
Lot IV - REFRIGERANTS				
1	drum	REFRIGERANT 123 - 100kg-drum	1	117,000.00
2	tank	REFRIGERANT 407C, 11.3kg capacity/tank	12	63,600.00
3	tank	REFRIGERANT 410A, 11.3kg capacity/tank	30	159,000.00
4	liters	COMPRESSOR OIL (for R-410A)	8	6,400.00
x-x-x-x			TOTAL	346,000.00
				VAT inclusive
(Total Amount in Words) THREE HUNDRED FORTY-SIX THOUSAND PESOS				P346,000.00
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.				
Confirms:  ASTER T. DE ROSA (Signature Over Printed Name of Supplier) Aug. 21, 2019 DSR			Very truly yours,  ROBERTO A. GARCIA Deputy General Manager	
Funds Available: <i>Building, Electrical and Mechanical supplies Inventory</i> P346,000.00 SUSAN M. GALANG Cost Control / Budget Officer			P. R. No: TSD MSD 2019-04-001 Amount: P3,321,481.48 Lot IV - P346,392.77	