



REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY
CENTRAL VISAYAS REGION

PURCHASE ORDER


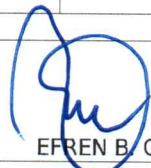
Supplier : Maximax Systems, Inc.	P.O. No. : 22-058
Address : Green Valley Subd., Lahug, Cebu City	Date : 2-23-2022
TIN : 000-314-678-000	Mode of Procurement : Small Value Procurement

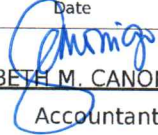
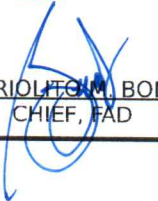
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <u>NEDA 7 Office</u>	Delivery Term : _____	Upon signature of this P.O.
Date of Delivery: _____	Payment Term: _____	No downpayment, Payment is subject to withholding of appropriate taxes

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	job	General Cleaning and Maintenance Check-up of 35 aircon units (indoor and outdoor). Wall mounted split type. Quarterly Service for one (1) year (1st, 2nd, 3rd and 4th Quarter of 2022).	1	71,400.00	71,400.00

(Total amount in words): **SEVENTY ONE THOUSAND FOUR HUNDRED PESOS ONLY** 71,400.00

Conforme:	Very truly yours,
 Signature over Printed Name of Supplier	 EFREN B. CARREON Authorized Official
Date	

Funds Available:  <u>ELIZABETH M. CANONIGO</u> Accountant	ALOBS No. : _____ Amount : _____
Noted by:  <u>MARILYN M. BONGGOT</u> CHIEF, FAD	