PURCHASE ORDER
University of the Philippines Visayas
Mag-aso, Iloilo, Philippines, 5023

Supplier: NIC MARKETING
Address: Mag-aso, Iloilo
Contact Address: Telephone No.: 315-8236
E-mail: info@nicmarketing.com

P O Number: 2015
Date: July 7, 2015
Mode of Procurement: SVP

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: SPSO-Mag-aso
Date of Delivery:
Warranty Period: 1 Year warranty

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Qty</th>
<th>Unit</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1        | 2   | Units| KOPPEL - 2.5HP Inverter Split Type, ACU, 2phase, DC Scroll Compressor, used environment friendly refrigerant (R-410A), High EER value, w/ remote control, circuit breaker, outdoor steel bracket, connection of electrical supply from existing outlet/lines, repair and painting of all affected lines/walls and including complete installation testing and commissioning.
  Installation: Indoor-outdoor distance: 10 ft max.
  Indoor/outdoor location: Second floor
  Electrical supply: from existing aircon outlet | 49,099.00 | 98,198.00 |

(Ninety Eight Thousand One Hundred Ninety Eight Peso Only)

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. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the University shall rescind this order, without prejudice to other courses of action and remedies open to it.

Conforme:

Very Truly Yours,

(Note to Supplier: Accept only Purchase Order with Original Signature of UP VISAYAS Authorized)

Funds Available:

Amount: P 98,198.00

Fund Source: CO-15-06-0288 CFOS UGTI