



## MODAIR MANILA CO. LTD., INC.

3F & 4F 223 Salcedo Bldg., 223 Salcedo cor. Gamboa Streets, Legaspi Village, Makati City, Philippines.  
T: +63 2 8-894-5888 / +63 2 8-894-5889  
TIN 001-797-807-000

### Purchase Order No.

**LM240016**

The above number must be indicated in all of the Invoices, Receipts, and Delivery Lists.

<b>Supplier / Subcontractor :</b> <b>KOLIN MARKETING, INC.</b> 1854 STA. RITA ST., GUADALUPE NUEVO MAKATI CITY 1212 T : 8852-6473 F : E: kmi.assistant@kolinphil.com.ph Attention: JANELLEN S.LIM		<b>Deliver to :</b> <b>FOR PICK-UP</b>  T:8894-5888 TO 89 F: E: purchasing@modair.com.ph Attention: : ELEUTERIO AURE		<b>Date</b> May 22, 2024 <b>GL Code</b> 61011020 <b>Sheet No.,</b> 1 <b>PRF Ref. No.</b> EPPI-2024-012 EPSON <b>Total Sheet</b> 1 <b>Project Name</b> L. MARQUEZ-VARIOUS MECHANICAL AND ELECTRICAL WORKS	
<b>Terms of Payment</b> C.O.D.	<b>Inco term</b>	<b>Currency</b> Philippine Peso		<b>Delivery Date</b> May 24, 2024	
<b>NO.</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
1	KOLIN 36" AIR CURTAIN, MODEL: KAC-36TCRM 230V/60HZ/1160M3/H	2	UNITS	10,721.25	21,442.50
<b>Sub -total</b>					<b>21,442.50</b>
<b>Discount</b>					<b>0.00</b>
<b>Total Amount</b>					<b>21,442.50</b>
<b>Vatable Amount</b>					<b>19,145.09</b>
<b>12% VAT</b>					<b>2,297.41</b>

### TERMS & CONDITIONS

1. Attach a COPY of this P.O. in your delivery.
2. Send the ORIGINAL Copies of your Delivery Receipt(s) and Invoice(s) to Modair Makati Head Office for payment processing.
3. In the case of DELAY(s) in Delivery, a penalty of Three (3%) percent per Month (or pro rata on a per day basis) of the total P.O. amount SHALL be charged to the Supplier until full delivery is done.

We acknowledge the above order and hereby agree to your terms and conditions.

 Janelle Lim 5/23/24 Printed Name and Signature / Date	<b>Prepared by :</b>  JING JIMENEZ Purchasing Officer III	<b>Recommended by :</b>  TAKASHI NUMATA Acting Purchasing Manager
<b>Requested by :</b>  Project-In-Charge	<b>Approved by :</b>  HIROYASU TOURA Corporate Account Director	<b>Approved by :</b>  MAKOTO NUMATA Chairman / CEO