Received copy of P.O. on 12-10-12

Date

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA

AMCJ Square Building, Diversion Road, Brgy. Bocohan, Lucena City Healthline (042) 373-7782 region4a@philhealth.gov.ph

DUDGULAGE ODDER

		PURCHASE ORDER		
Supplier:		MARCO INC.	P.O. No.:	12-188
Address:		12 Matatag Street, Pinyahan, Quezon City, Metro Manila	Date:	12-07-12
Tel./Fax No Supplier Re	.: gistered with	(02) 928-8599; 922-3504; 922-7365 Fax No. 920-4598	Terms of Payment:	on accoun public bidding
Please	deliver to this	s office within days from receipt hereof of the following		
QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		Supply, Delivery and Installation of the Following:	511111111111111111111111111111111111111	
2	units	Air-conditioner, 1.5HP, Split Type Wall Mounted, LG HS-12SG	42,313.00	84,626.00
		Warranty: 5 Years on compressor, 1 year on Parts & Service		
3	units	Air-conditioner, 3TR, Package Type, Floor Mounted, Samsung Mirage AP36M0ANXTC (Indoor) AP36M0AXXTC (Outdoor)	87,237.00	261,711.00
		Warranty: 5 Years on compressor, 1 year on Parts & Service		
3 1	units	Air-conditioner, 5TR, Package Type, Floor Mounted, Carrier ASBFE600BA (Indoor) 38ASB600 (Outdoor)	111,164.50	333,493.50
		Warranty: 1 year on compressor, parts & service		
		****nothing follows****		679,830.50
		Less taxes: VAT 5%	30,349.57	,
		EWT 19	6,069.92	36,419.49
CONDITION		>	=p=	643,411.01
as liquida 2. Render yo 3. If the date of the ap 4. For impor	ated damage our bills in tri e of receipt o proval of the ted items, IN	plicate copies including the original. f the P.O. by the dealer is not indicated, it shall deemed on the 10	th working day from the	date
			Very truly yours,	
Funds ava	ailable in the	amount of: 676, 830. 50	Division Chief MSD Approved by:	8
	FELICIANA Fiscal Cont	A O. PASTORPIDE V	ALBERTO C. MANDUF RVP, PRO IV-A	RIAO
			_	

Print Name and Signature of Supplier cc: 12-13-12

Olivert Y. Duya/Pres.&Gen.Mngr.

CONFORME