

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St., Iloilo City Tel Nos. 3378724 / 5087300 region6@philhealth.gov.ph

PHILIEALTH REGIONAL OFFICE VI MSD-FM: COMIT WILLER - WIF KELLA:ED

PURCHASE ORDER

Supplier: AIRPAC SYSTEMS CONTROL INC.

P.O. No:

61202-037

Address: KM1 Roxas City

Date:

2/16/2012

Terms of Payment:

30 calendar days

Tel./Fax: <u>621-0705</u>

Mode of Procurement

Negotiated Procurement

Supplier Registered with:

026-01-12

Please deliver to this Office per quarter upon receipt hereof:

1202-1829

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	CLEANING/MAINTENANCE OF AIRCON UNITS		7,650.00
			FOR SO CAPIZ		
			FOR THE PERIOD JANUARY - DECEMBER 2012		
	3	units	3-TONNER FLOOR MOUNTED		
	1	unit	2.0HP WINDOW TYPE		
	2	units	2.5HP WINDOW TYPE		
	******	*******	For SO Capiz use	***************************************	7,650.00
				TOTAL	7,000.00

Conditions:

*The Agency shall impose a penalty in the amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.

*Render your bills in triplicate copies including the original.

*If the date of receipt of this P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval.

*For imported items, IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equivalent purchased, and tax receipts should be submitted by the supplier.

Very truly your

Fund available in the amount of

7650.

Approved:

JONALYN T. ILISAN/JEIJEN ROSE

Fiscal Controller III/Fiscal Conroller IV

DENNIS S. MAS, Ph.D. URP

RVP - PhRO VI

Received copy of P

CONFORME:

AIRPAC SYSTEMS CONTROL INC.

(Printed Name & Signature of Supplier/Rep.)