



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

PURCHASE ORDER

Supplier: **EMCOR INCORPORATED**
Address: **Benigno S. Aquino Ave., Diversion Rd.,
Mandurao, Iloilo City**

Tel./Fax: **508-6337**

Supplier Registered with:

Please deliver to this office **1st week** upon receipt hereof :

P.O. No: **61205-120**
Date: **May 25, 2012**
Terms of Payment: **30 calendar days**
Mode of Procurement: **Negotiated Procurement**
RIV No.: **268-04-12**

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	CLEANING/MAINTENANCE OF	31,500.00	31,500.00
			AIRCONDITIONING UNITS FOR		
			PHRO-VI FOR THE PERIOD		
			January 2012 - December 2012		
			see attached TOR		
			Monthly: June 2012 - December 2012		
			(7 months)		
	1	unit	Window Type - 2HP		
	2	units	Window Type - 2.5HP		
	3	units	Floor Mounted (Split Type) - 3 tonner		
	1	unit	Ceiling Mount (Split Type) - 3 tonner		
	1	unit	Floor Mounted (Split Type) - 5 tonner		
			Delivery: 1st week of each month		
			Quarterly: June 2012 - December 2012		
			(3 quarters)		
			schedule: June 2012, September 2012,		
			December 2012.		
	1	unit	Window Type - 1.5HP		
	4	units	Window Type - 2HP		
	9	units	Window Type - 2.5HP		
	3	units	Floor Mounted (Split Type) - 3 tonner		
	3	units	Floor Mounted (Split Type) - 5 tonner		
			Delivery: 1st week of the month of		
			each applicable quarter		
			For PhRO VI use		
			TOTAL		31,500.00

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 yours,

MARJORIE A. GABRIETO
MSD Chief

Fund available in the amount of : **₱ 31500.-**

Approved:

JONALYN T. ILISAN/JEIJEN ROSE CHU-GAVINO
Fiscal Controller III/Fiscal Controller IV

DENNIS S. MAS, Ph.D. URP
RVP - PhRO VI

Received copy of P.O. on **6-8-12**

By:

CONFORME:

JOEMARIE S. SUAGIORA
EMCOR INCORPORATED

(Printed Name & Signature of Supplier/Rep.)