

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Oranbo, Pasig City
 Tel/FAX: 637-3158

PURCHASE ORDER

Supplier **F. POYER GROUP & MARKETING CORPORATION**
 Address **Saint Anthony Bldg., Lopez Jaena St., Bacolod City**
 Tel. Fax No. **434-7957 / 707-8035**
 Supplier Registered with **PhilGEPS**

P.O No.: **11-137-13_u**
 Date: **November 28, 2013**
 Term of Payment: **On Account**
 Mode of Procurement: **NP-Emergency Purchase**

Please deliver within **five (5) to ten (10) days** upon receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	Units	Supply and installation of the following: GENERATOR SET (LHIO Catarman, Borongan & Catbalogan) Standby Capacity : 25 KVA Voltage/Phase/RPM : 220V/ 1 phase/1800	745,000.00	2,235,000.00
2	1	Unit	GENERATOR SET (LHIO Maasin, Leyte) Standby Capacity : 3/ KVA Voltage/Phase/RPM : 220V/ 1 phase/1800	875,000.00	875,000.00
3	1	Unit	GENERATOR SET (LHIO Ormoc City) Standby Capacity : 65 KVA Voltage/Phase/RPM : 220V/ 3 phase/1800	965,000.00	965,000.00
4	2	Unit	GENERATOR SET (PRO VIII, Tacloban City) Standby Capacity : 75 KVA Voltage/Phase/RPM : 220V/ 1 phase/1800	1,110,000.00	2,220,000.00
Other features of all generator sets Power Output : Alternating Current Power Factor : 0.8 Type : Enclosed canopy, silent, low noise Engine : Diesel Internal Combustion Engine Generator : Synchronous * Terms and Conditions hereto attached as part of the PO NO AMENDMENT TO ORDER ALLOWED LESS: EWT 2% 125,900.00 PT 3% 188,850.00					6,295,000.00
RIV # 13-0761 dtd. 11-27-13 PRID/PRO 8					314,750.00
					5,980,250.00

Term & Conditions:

- Strictly in accordance with the attached Schedules of Requirements as Annexes "A", "B", "C" and "D";
- The agency shall impose penalty in an amount equivalent to 1/10 of one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages;
- Delivery Receipt and Sales Invoice shall be required for the one-time complete delivery of the goods;
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and replaced at no cost to PhilHealth.
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.
- Three (3) years warranty on parts and service.

Very truly yours,

RAMON F. ARISTOZA, JR.
 Executive Vice President and COO

Certified Budget Available:	Funds Available in the amount of:	Php6,295,000.00
MARILOU M. NAVARROZA Division Chief, Budget Division Comptrollership Department	Atty. HANNAH LORRAINE A. DALISAY Division Chief, Acctg. & Internal Control Unit Comptrollership Department	
Within the COB: 2013 Expense Code: 238-10 Office Equipment Budget: PL 298,000.00 Remarks: changed to PRO VIII CMCDA		

APPROVED:

ALEXANDER A. PADILLA
 President and CEO
 HEAD OF THE AGENCY
 or Authorized Representative

CONFORME:

ROGER S. YAP, VP for Marketing
 Print Name and Signature
 of Supplier/Representative

Received copy of P.O on

12-4-13
RONA D. CONCEPCION