## REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr. Trinidad Bldg, Yacapin-Corrales Sts. Cagayan de Oro City

Telefax # 71-12-06

## PURCHASE ORDER

METRO COOLAIRE ENG'G SERVICES

Address:

Cagayan de Oro city

Tel/Fax: RIV#:

088-850-5042 152/150/145-02R

Date:

Feb. 18,15 & 12,2013

P.O.No.

1304P-096

Date

April 1, 2013 20-30 DAYS

Terms of payment Mode of Procurement:

SHOPPING

Supplier Registered with:

Please deliver to this office within 15 working days from receipt hereof the following

NO.	QTY.	Unit	ITEM DESCRIPTIO	M			
	1	рс	Hom DESCRIPTIO	N .	UNIT PRICE	TOTAL A	MT.
	1		Honeywell (5 ton	s)	1,800.00		0.00
	-	рс	Fan Motor (5 tons	s)	6,000.00	6,00	
<del></del>	1	рс	Fan Motor (3 tons	s) ,	4,800.00	4,80	
•	2	pcs	Capacitor (Window)	vpe)	800.00		
			xxxxxxxxnothing followsx	770/		1,60	
			in the state of th	AAAAAAXXX	total	- 14,2	0.0
						XXXXXXXXX	XXX
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nditions:							-

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

2.Render your bills in triplicate copies including the original.
3.If the date of the receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.

4. For imported items,IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the

Very truly yours,

MARIA RHODELI Chief Management Services Division

A S. PARE

Comptrollership Unit Head -Designate

Approved:

DATU MASIDING M. ALONTO, JR. **RVP PRO-10** 

Received copy of P O. on

KJM Ciway BY: Rodesa Juina B Guian

Name and Signature of Supplier/Representative