REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr.Trinidad Bldg, Yacapin-Corrales Sts.

c. Frinidad Bidg, Yacapin-Corrales
Cagayan de Oro City
Telefax # 71-12-06

PURCHASE ORDER

Supplier: Address: METRO COOLAIRE ENG'G. SERVICES

Cagayan de Oro City

Tel/Fax: RIV#:

088-850-5042 307 /277 /276-03R

Date:

March 19,21,26,2013

P.O.No.

1304P-120

Date :

April 23, 2013

Terms of payment

20-30 DAYS

Mode of Procurement :

Local shopping

Supplier Registered with:

Please deliver to this office within \$\sigma 5\$ working days from receipt hereof the following:

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
. 4			Materials for Airconditioner repair:		
***************************************	1	unit	Fan Blower 3 TR	3,500.00	3,500.00
	1	рс	Magnetic Contactor (3phase) 5 tons	2,000.00	2,000.00
	1	рс	Capacitor 3 TR	750.00	750.00
			xxxxxxxxxxnothing followsxxxxxxxxxx	total	6,250.00
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Conditions

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 deeler 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 amount of

Very truly yours,

ERANCIS A. DACUT

Comptrollership Unit Head -Designate

ad -Designal-

MARIA RHODELLA S. PARE
Chief Management Services

Division

Approved:

DATU MASIDING M. ALONTO, JR. 4/24

RVP PRO-10

Received copy of P.O. on

Rappiceusay Rocksalvana Centax

BY:

Metro Cuolaire Engia Servius

Name and Signature of Supplier/Representative