REPUBLIC OF THE PHILIPPINES Pailippine Health Insurance Corporation 6fir. Trinidad Bldg, Yacapin-Corrales Sts. Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

| 2011 | [)[)I | ier: |
|------|---------|------|
| | | |

METRO COOLAIRE ENG'G SERVICES

Address:

Cagayan de Oro City

Tel/Fax :

088-850-5042 359-94R

RIV#: Date:

Føruary 15, 2013

P.O.No. Date : 1304P-127

Terms of payment

April 26, 2013 20-30 DAYS

Mode of Procurement:

Local shopping

Supplier Registered with:

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

| NO. | QTY. | Unit | | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMT. |
|------|------|------|------|--|------------|------------|
| | /1 | рс | | Fan Blade | 2,500.00 | 2,500.00 |
| | 4 | | | (fer 3TR Airconditioner) | | XXXXXXXXX |
| | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | |
| | | | | | | |
| | | | | The second secon | | |
| | | | | 2011 | - | |
| | | | | | | |
| | | | | TIMA | No i | |
| **** | | | | 3 | 1 | |
| | | | 10.1 | | | |
| | | | | 4/) | | |
| | - | | | · · · | | |

- 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 desa as liquidated damages.
- 2.Render your bills in triplicate copies in adding the original.
- 3.If the date of the receipt of the P.O. to the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the hapraval of the P.O.
- 4. For imported items, IMPORTATION COMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax a raints, should be submitted by the supplier.

" 12; VED

1

Very truly yours,

Comptrollership Unit Head -Designate

MARIA RHO Chief Management Services Division

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

Received copy of P.O. on

4-30-13

Name and Signature of Supplier/Representative

Appro 61.