



Supplier: EMCOR INCORPORATED  
Address: JUR Bldg., BS Aquino Ave. West Diversion rd.  
Mandurriao, Iloilo City  
Tel./Fax: 321-3811 to 13  
Supplier Registered with:  
Please deliver to this office within **Three (3) Days** upon receipt hereof :

P.O. No: 61301-004  
Date: January 9, 2013  
Terms of Payment: 30 calendar days  
Mode of Procurement: NP - Emergency Cases  
RIV No.: 004-01-13

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	Transfer of PABX Unit from Majestic Building to Galsano City	68,000.00	68,000.00
			Note: Includes Materials, Labor for Installation at Galsano City PRO-6 Office		
			(see attached scope of work)		
			*****Nothing Follows*****		
				TOTAL	68,000.00

1. The Agency shall impose a penalty in the 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 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.
4. For imported items, IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equivalent purchased, and tax receipts should be submitted by the supplier.
5. Defective, incompatible or non-compliant goods as to specification when quoted shall be rejected and replaced at no cost to Philhealth PhRO-VI.

JONALYN T. ILISAN  
Fiscal Controller III

MARJORIE A. CABRIETO  
MSD Chief

Within the C.O.B. \_\_\_\_\_  
Expense Code: \_\_\_\_\_  
Budget: \_\_\_\_\_  
Remarks: \_\_\_\_\_

Funds available in the amount of: \$ 68000.-

JEIJEN ROSE CHU-GAVINO  
Fiscal Controller IV

APPROVED:

MARJORIE A. CABRIETO  
OIC - PRO VI

CAPEX  
Received copy of P.O. on:

CONFORME:

EMCOR, INCORPORATED  
FORM: JUB BLDG  
S. AQUINO AVE. WEST DIVISION BL.  
MANHATTAN, N.Y. 10011  
EMCOR INCORPORATED  
(Printed Name & Signature of Supplier Representative)