



04 APR 2013

Supplier: **EMCOR INCORPORATED**  
Address: **Diversion Road, Mandurriao**  
**Iloilo City**  
Tel./Fax: **321-3811 to 13**  
Supplier Registered with:

P.O. No: 61303-059  
Date: March 25, 2013  
Terms of Payment: 30 calendar days  
Mode of Procurement: Negotiated Procurement  
RIV No.: 162-02-13

**Please deliver to this office within 15 days upon receipt hereof :**

### Terms and Conditions:

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.

Certified budget availability:

Very truly yours,

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: \$ 13800..

JEIJEN ROSE CHU-GAVINO  
Fiscal Controller IV

APPROVED:

DR. BERNADETTE L. REYNES  
MC-PRO VI

238-32  
Received copy of P.O. on: 04/05/13

CONFORME:

*Alfred D. A. Mazzaro*  
ALFRED JOHN A. MAZZARO  
EMCOR INCORPORATED

(Printed Name & Signature of Supplier/Representative)