

**REPUBLIC OF THE PHILIPPINES**  
**Philippine Health Insurance Corporation**

National Capital Region & Rizal Group  
10th Floor, Sunnymede IT Centre Bldg., 1614 Brgy. South Triangle, Quezon Ave., Quezon City  
Telefax: 441-2579

**PURCHASE ORDER**

Supplier: MAINTENANCE OF AIRCONDITIONING & REFRIGERATION (MARCO) CO., INC. P.O No.: NCRP-15-10-008  
Address: Marco Bldg., 12 Matatag St., Brgy. Pinyahan, Diliman Q.C. Date: October 1, 2015  
Tel.Fax No.: 922-3504 Term of Payment: 15 Working Days  
Supplier Registered with \_\_\_\_\_ Mode of Procurement: Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Repair of 1 unit LG 5.0TR Floor Mounted Air-conditioning Unit and Repair of 1 unit Carrier 5.0TR Floor Mounted Air-conditioning unit located at LHIO Rizal	24,200.00	24,200.00
			Less:		24,200.00
			EWT 2% :	432.14 \	
			FVAT 5% :	1,080.36 \	1,512.50
			Net Amount:		22,687.50
			PR #:		
			15-0752-NCR-C dtd 08/20/15		

**Conditions:**

1. The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
2. The Corporation 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.
3. Render your bills in triplicate copies including the original.
4. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th Working day from the date of the approval of the P.O.
5. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

  
**DIODE G. LANTORIA**

OIC, Management Services Division, PRO NCR

<b>Certified Budget Available:</b>		<b>Funds Available in the amount of: Php24,200.00</b>		<b>APPROVED:</b>	
<u>JOEL P. SANTOS</u> Designated Budget Officer		<u>MARICEL J. MAGLALANG</u> Fiscal Controller IV		<u>DENNIS S. MAS, Ph. D URP</u> Vice President - PRO NCR (or Authorized Representative)	
Within the COB: <u>2015</u>		Received copy of P.O on <u>10 - 6 - 15</u>		<b>CONFORME:</b> <u>Gloria P. Dupay</u> Print Name and Signature of Supplier/Representative	
Expense Code: <u>842-00</u>					
Available Budget <u>₱ 24,200-00</u>					
Remark: <u>PO# 1917 52014</u>					