



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE - XI

Valgosons Building, Bolton Extension, Davao City

Telephone Number 295-3382

www.philhealth.gov.ph



PURCHASE ORDER

Supplier: EMCOR INC.	PO NO. 16-01-005
Address: National Highway, Tagum City	PO Date: JAN. 18, 2016
Contact No. 655-6257	Terms of Payment: 15 days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 000-075-476-095	Mode of Procurement: Local Shopping

Please Deliver to this Office within 15 days from Receipt hereof the following:

RIS NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
LHONAB-16-01-005	1	1	unit	Removal & Re-installation of 3 Tonner Floor Mounted Airconditioner ***** NOTHING FOLLOWS ***** less: tx 5. 379.46 2. 151.79	8,500.00	8,500.00 571.25 <u>\$ 7,968.75</u>

Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages
- Render your bills in triplicate copies including the original.
- If the date of the receipt of the P.O. by the dealer is not indicated, it is deemed received on the 10th working day of the approval of the P.O.
- For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours, ALMALIZA P. ASENTISTA SIA II CHRISTOPHER R. MOLINA CHIEF-SIO	PHRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>841-00</u> Amount <u>\$ 8,500</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: ATTY. ARNEIL B. SUBIBI Division Chief/MSD Head	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on <u>RUBEN F. ENATE</u>		Conformed: <u>RUBEN F. ENATE</u>	
Received by: <u>RUBEN F. ENATE</u>		Supplier/Representative	Date <u>2-12-16</u>