

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

Valerosos Building, Bolton Extension, Davao City
 Telephone Number 295-3382

www.philhealth.gov.ph



PURCHASE ORDER

16 06 0739

Supplier: REFRIGERATION & AIRCONDITIONING SERVICES		PO NO. 16-05-123	
Address: Purok Abaca, Manklam, Tagum City		PO Date: May 11, 2016	
Contact No. 0910-4432060		Terms of Payment: 15 working days	
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 436-831-895-000		Mode of Procurement: Local Shopping	
Please Deliver to this Office within 15 working days from Receipt hereof the following:			

PR NO	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1001-17-01	1	10	units	Dismantling Cost of Condensing Units	600.00	6,000.00
	2	10	units	Relocation Cost & Installation of Condensing Units from	7,500.00	75,000.00
	3	45	feet	Ground Floor to Second Floor Area	300.00	13,500.00
				Total Excess Pipe Run for Four (4) Units		94,500.00
				For LHIO Tagum		
				Posted on GEPS: May 4, 2016		
				***** nothing follows *****		

less: tax 3% 2,835.00
 2% 1,890.00

4,725.00
P 89,775.00

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, KRISTINE TAN Chief Social Insurance Officer	PRO-XI Budget FY 2016 BRO No. XI-16-221-14 Charge to: CAPEX Exp. Code Amount 277-00 \$94,500	Recommending Approval: ARNEL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
	Received copy of P.O. on _____ Received by: <u>JASON RAMOS</u>	Confirmed: <u>JAS REF. & AIRCON SERVICES</u> Supplier/Representative	Date: <u>05-24-2016</u>