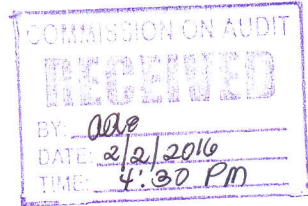


Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Health Insurance Office XII

Posadas cor. Abad Santos Sts., City of Koronadal, South Cotabato



Purchase Order

SUPPLIER: RAC CITY REF & AIRCONDITION SERVICES

ADDRESS: GENERAL SANTOS CITY

TELEPHONE/FAX NO.: _____

SUPPLIER REGISTERED WITH: _____

P.O. No.: 01-006-16

Date: 1/27/2016

TERMS OF PAYMENT: 30 days

MODE OF PROCUREMENT: small
same procurement

Please deliver to this office within _____ days from the receipt hereof the following:

QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
4	UNITS	GENERAL CLEANING O...	GENERAL CLEANING OF 5 TONNER FLOOR MOUNTED AIRCON	700.00	2,800.00
6	UNITS	GENERAL CLEANING O...	GENERAL CLEANING OF 3 TONNER FLOOR MOUNTED AIRCON	600.00	3,600.00
1	UNIT	GENERAL CLEANING O...	GENERAL CLEANING OF AIR CURTAIN	300.00	300.00
		TAX	WITHHOLDING TAX 2%	-134.00	-134.00
		TAX	NON VAT 3%	-201.00	-201.00
Total					PHP 6,365.00

CONDITIONS:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value 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 the receipt of this PURCHASE ORDER by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of approval.
4. For imported items, IMPORTANT DOCUMENTS, especially showing of condition, serial number of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of P 6,700.00

GENEY DE LA VICTORIA, BSHOT, CPA
Fiscal Controller
FISCAL CONTROLLER

MERLIE C. SABUG, MPA
DIVISION CHIEF IV

Approved:

MIRIAM GRACE G. PAMONAG, M.D.
REGIONAL VICE PRESIDENT

Received copy of P.O. on 02/01/16
By: *[Signature]*

CONFORME: *[Signature]*
PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE