

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: COOLTECH REF. & AIRCONDITIONING SVS

ADDRESS: KORONADAL CITY

TELEPHONE/FAX NO.: \_\_\_\_\_

SUPPLIER REGISTERED WITH: \_\_\_\_\_

P.O. No.: 03-032-16

Date: 3/2/2016

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
	35 FEET	RE-PIPING OF COPPER ...	RE-PIPING OF COPPER TUBE AND RE-CHARGING OF FREON FOR (1) UNIT 5 TONNER AIRCONDITIONING UNIT (INCLUDES LABOR AND MATERIALS)	11,800.00	11,800.00
		TAX	WITHHOLDING TAX 2%	-236.00	-236.00
		TAX	NON VAT 3%	-354.00	-354.00
<b>Total</b>					<b>PHP 11,210.00</b>

**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 11,800.00

GENLY DELA VICTORIA AGHOT, CPA  
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 March-4-16  
By: \_\_\_\_\_

CONFORME:

CORONA MAE ECHATERAN  
PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE