REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation

Philheate:: Regional Office VI, Gaisano City Mall Luna St., Iloilo City Tel Nos. 501-9160 to 62, 501-9165 to 67 region6@philhealth.gov.ph

PURCHASE ORDER

Supplier:	AIRPAC SYTEMS CONTROL, INC.			P.O. No:	61604-029
Address:	1&2 Iloilo Medical Society Bldg.,			Date:	April 6, 2016
Luna St., La Paz , Iloilo City				Terms of Payment:	30 calendar days
Tel./Fax:	320-8648			Mode of Procurement:	Negotiated Procurement-SMV
Supplier Registered with: PhilHealth				PR No.	0142-2016
Please deliver to this office within 30 calendar days upon receipt hereof: \[\langle 609 - 013 \]					
Tel./Fax:	QTY	UNIT Z	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOŢ	REPAIR OF AIR-CONDITIONING UNIT (5TR SPLIT TYPE)	8,300.00	8,300.00
			Scope of Work		×
			1. Find the Leak	E	2
			2. Repaired Leak		

Terms and Conditions:

- 1. The Agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day-of the delay as liquidated damages.
- 2. If the date of receipt of this Purchase Order/P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail.
- 3. Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. All item(s) shall be delivered and accepted by the Procurement Section at 3rd Floor Gaisano City Mall Luna St., La Paz Iloilo City.
- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.

3. Leak Testing

Vaccuming of the system
Testing and Commissioning

Location: PRO VI 2nd Floor at BAS

See attached TOR

- 5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
- 6. Payment shall be made in full subject to corresponding government taxes within thirty (30) working days upon receipt of Billing Statement and other relevant documents.
- 7. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of Philhealth No Gift Policy (Revision of Which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

TOTAL

8,300.00

ABRIETO Funds available in the amount of: APPROVED: Certified Budget Available: LOURDES F. DIOCSON JOENEL A. AMPARO JONALYN'T. ILISAN Regional Vice President Fiscal Controller II Fiscal Controller III Within the C.O.B. Expense Code: Budget: Remarks: CONFORME: Received copy of P.O. on: AIRPAC SYTEMS CONTROL, INC. Date Signature over Printed Name and Position of Authorized Representative