

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region & Rizal Group
 10th Floor, Sunnymede IT Centre Bldg, 1614 Brgy. South Triangle, Quezon Ave., Quezon City
 Telefax: 441-2579

PURCHASE ORDER

Supplier: MAINTENANCE OF AIRCONDITIONING & REFRIGERATION (MARCO) CO., INC. **P.O No.:** NCRP-16-02-003
Address: Marco Bldg., 12 Matatag St., Brgy. Pinyahan, Diliman Quezon City **Date:** February 15, 2016
Tel.Fax No.: 922-3504 **Term of Payment:** 15 Working Days
Supplier Registered with _____ **Mode of Procurement:** Small Value Procurement

Please deliver to this office within 15 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Repair of Defective Aircon Carrier 2TR, Split Type, Ceiling Mounted with Property Number: NCR-AP-09-00048 Located at NCR North Branch 4th flr/ BAS Head	11,500.00	11,500.00
			<i>Less:</i>		11,500.00
			EWT 2% :	205.36	
			FVAT 5% :	513.39	718.75
			Net Amount:		10,781.25
			PR #:		
			16-0048-NCR-N dtd 01/08/16		

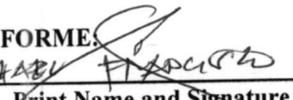
Conditions:

- The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
- The Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent 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 receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th Working day from the date of the approval of the P.O.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,


DIODE G. LANTORIA

OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: Php11,500.00	APPROVED:
JOEL P. SANTOS Designated Budget Officer	MARICEL J. MAGLALANG Fiscal Controller IV	 DENNIS S. MAS, Ph. D URP Vice President - PRO NCR (or Authorized Representative)
Within the COB: 2016	Received copy of P.O on 2/26/16	CONFORME.  Print Name and Signature of Supplier/Representative
Expense Code: 802-00		
Available Budget: P 11,500.00		
Remark: pm # 2002 + 2015		