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

	701	O DEEDI	GERATION AND A	IR CONDITIO	MING SERVICES	P.O No.:	NCRP-1	10-04-010
Supplier						Date		18, 2016
Address	Term of Paymen					t: 15 Working Days		
	No.: 5/0-				Mode	of Procurement	: Small Value	Procurement
			ffice within	15 wor	king days		pt hereof the	
NO.	QTY	UNIT		ITEM D	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
1	1	lot	Repair of De	erty No.: NC	onditioning Unit (E2 R-AP-10-00006 and I51B10000018	Z AIR 5TR) S/N:	12,000.00	12,000.00
		-		101111				12,000.00
			Less: EWT FVAT	2%: 5%:	214.29 535.71			750.00
							Net Amount:	11,250.00
1								1
2. The	supplier : Corporater for each	tion shall h day of t	impose penalty in a he delay as liquidat	e terms of refe an amount equ ted damages.	erence or specification nivalent to 1/10 of 1 po	ns prescribed by ercent of the tota	the Corporati	ion. Ielivered
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