

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: ZOJO REFRIGERATION AND AIRCONDITIONING SERVICES P.O No.: NCRP-16-04-014
 Address: 3323 h.Carlos Bldg., Jennys Avenue, Rosario, Pasig City Date: May 5, 2016
 Tel.Fax No.: 570-3794 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 of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Unit	5TR Floor Mounted, Carrier brand located at LHIO-QC	45000.00	45,000.00
2	1	Unit	5TR Floor Mounted, Koppel brand located at BAS	45,000.00	45,000.00
3	2	Unit	3TR Floor Mounted, EZ-Air brand located at IT Room & Office of the Manager	30,000.00	60,000.00
4	2	Unit	2.5HP Window Type, Condura brand located at BAS 2nd Floor & Receiving Room	15,000.00	30,000.00
					180,000.00
			Less:		
			EWT 2% :	3,214.29	
			FVAT 5% :	8,035.71	
					11,250.00
				Net Amount:	168,750.00
			PR #:		
			16-0340-NCR-C dtd 04/15/16		

Conditions:

1. The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
2. 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.
3. Render your bills in triplicate copies including the original.
4. 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.
5. 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: Php180,000.00		APPROVED:	
<u>JOEL P. SANTOS</u> Designated Budget Officer		<u>MARICEL J. MAGLALANG</u> Fiscal Controller IV		<u>DENNIS S. MAS, Ph. D URP</u> Vice President - PRO NCR (or Authorized Representative)	
Within the COB: <u>2016</u>		Received copy of P.O on		CONFORME: <u>Josephine T. Del Vera</u> Print Name and Signature of Supplier/Representative	
Expense Code: <u>802-03</u>		5.13 2016			
Available Budget <u>₱ 180,000 -</u>					
Remark: <u>PO# 20024 2015</u>					