

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-16-04-016
Address: Marco Bldg., 12 Matatag St., Brgy. Pinyahan, Diliman Quezon City Date: April 27, 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 Air-con LG 2.5HP, Split Type, Wall Mounted with Property Number: 00-1113OE0402021 Located at NCR North Branch 4th Floor/Collection Section	3,500.00	3,500.00
			Less:		3,500.00
			EWT 2% :	62.50	
			FVAT 5% :	156.25	218.75
			Net Amount:		3,281.25
			PR #:		
			16-0291-NCR-N dtd 03/15/16		


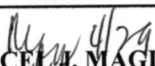

Conditions:

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: Php3,500.00		APPROVED:  DENNIS S. MAS, Ph. D URP Vice President - PRO NCR (or Authorized Representative)
JOEL P. SANTOS Designated Budget Officer	 MARICEL L. MAGLALANG Fiscal Controller IV	
Within the COB: <u>2016</u>	Received copy of P.O on <u>5-2-16</u>	CONFORME:  Print Name and Signature of Supplier/Representative
Expense Code: <u>842-10</u>		
Available Budget <u>3,500</u>		
Remark: <u>PBA & MVL & WLS</u>		