

**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: MARCO, INC. P.O No.: NCRP-16-06-005  
Address: Marco Bldg., 12 Matatag St., Brgy Pinyahan, Diliman, Quezon City Date: June 7, 2016  
Tel.Fax No.: 922-35-04 Term of Payment: 15 Working Days  
Supplier Registered with SEC Mode of Procurement: Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Repair of one (1) unit Koppel Air conditioning Unit 5TR Floor Mounted ; PN: 0011130E0402006 / LHIO Caloocan	7,200.00	7,200.00
			Less:		7,200.00
			EWT 2% :	128.57	
			FVAT 5% :	321.43	450.00
			Net Amount:		6,750.00
			PR #:		
			16-0427-NCR-N dated May 19, 2016		

**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: <u>Php7,200.00</u>		<b>APPROVED:</b> <u>DENNIS S. MAS, Ph. D URP</u> Vice President - PRO NCR (or Authorized Representative)
<u>JOEL P. SANTOS</u> Designated Budget Officer		<u>MARICEL J. MAGLALANG</u> Fiscal Controller IV		
Within the COB:	<u>2016</u>	Received copy of P.O on	<u>6-9-16</u>	<b>CONFORME:</b> <u>Gloria Duya</u> Print Name and Signature of Supplier/Representative
Expense Code:	<u>842-0</u>			
Available Budget	<u>7,200</u>			
Remark:	<u>point 2016 only</u>			