

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-16-06-006
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 / Philgeps 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 one (1) unit HITACHI Duct Type airconditioning Unit located at OVP PRO NCR | 67,602.00 | 67,602.00 |
| | | | Less: | | 67,602.00 |
| | | | EWT 2% : 1,207.18 | | |
| | | | FVAT 5% : 3,017.95 | | 4,225.13 |
| | | | Net Amount: | | 63,376.87 |
| | | | PR #: | | |
| | | | 16-0426 NCR-P dated May 24, 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

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|--|--|---|--|---|--|
| Certified Budget Available: | | Funds Available in the amount of: Php67,602.00 | | 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>DENMARK G. LANTORIA</u> | |
| Expense Code: <u>842-00</u> | | <u>7-18-2016</u> | | Print Name and Signature | |
| Available Budget <u>67,602.00</u> | | | | of Supplier/Representative | |
| Remark <u>para sa 2016</u> | | | | | |