

**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 AIR CONDITIONING SERVICES P.O No.: NCRP-16-06-007  
 Address: 3323 H. Carlos Bldg., Jennys Avenue, Rosario, Pasig City Date: June 10, 2016  
 Tel.Fax No.: 570-3794 Term of Payment: 15 Working Days  
 Supplier Registered with DTI Mode of Procurement: Small Value Procurement

Please deliver to this office within 5 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Lot	Repar of one (1) unit EZ Floor Mounted Type Air Conditioning Unit with Property Number: NCR-AP-10-00008; Backroom Unit LHIO Caloocan		12,500.00
			Less:		12,500.00
			EWI 2% :	223.21	
			FVAT 5% :	558.04	781.25
			Net Amount:		11,718.75
			PR #:		
			16-0437 NCR-N dated May 26,2016		

**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

<b>Certified Budget Available:</b> <b>JOEL P. SANTOS</b> Designated Budget Officer	<b>Funds Available in the amount of: Php12,500.00</b> <b>MARICEL J. MAGLALANG</b> Fiscal Controller IV	<b>APPROVED:</b> <b>DENNIS S. MAS, Ph. D URP</b> Vice President - PRO NCR (or Authorized Representative)
Within the COB: <u>2016</u> Expense Code: <u>442-0</u> Available Budget: <u>12,500</u> Remark: <u>PR # 2016-2016</u>	Received copy of P.O on <u>June 17 2016</u>	<b>CONFORME:</b> <u>Josephine T. de Vera</u> Print Name and Signature of Supplier/Representative