

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

PHILHEALTH REGIONAL OFFICE I
COA

5-15-18

FORM P-006

Received By: 16

Time: 16

Supplier: LINEAIRE MARKETING AND AIRCONDITIONING SERVICES
Address: # 15 Arty Road 1, Arty Subd., Talipapa, Novaliches Quezon City
Tel. Fax No.: (02) 939-1885
Supplier Registered with: 203-315-710-000 V

PO No. 18-61

Date: 5/9/2018

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	SPLIT TYPE, 1.5 Hp Cooling Capacity, Inverter type with remote control and has highest power savings complete with std accessories, 220V, 1ph, 60hz. Includes installation (for Agoo Satellite Office)	37,000.00	37,000.00
			Installation Cost	30,500.00	30,500.00
2	1	lot	SPLIT TYPE, 3.0Hp Cooling Capacity, Inverter Floor Mounted Type with highest power savings complete with standard accessories, 220V, 1 ph, 60 hz. Includes installation (labor & materials, for Agoo Satellite Office)	115,000.00	115,000.00
			Installation Cost	44,500.00	44,500.00
3	2	lot	Inverter Floor Mounted Type Airconditioner, 3.0Hp Cooling Capacity, includes installation (labor & materials, for Candon Satellite Office)	115,000.00	230,000.00
			Installation Cost	16,000.00	32,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX	TOTAL-A&I	489,000.00
			WARRANTY: One (1) year on PARTS; Five (5) years on COMPRESSOR	Aircon	382,000.00
				Installation	107,000.00
			Less: VAT (5%/1.12) (aircon+Installation)	21,830.36	
			EWI (1%/1.12) (aircon)	3,410.71	
			EWI (2%/1.12) (installation)	1,910.71	27,151.78
			PR No. 18-0413-0183		
			PURPOSE: For Candon and Agoo Satellite Office use	TOTAL	461,848.22

Terms & Conditions:

- In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or judicial entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days.
- Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

APPROVED BY THE
RIMEL C. BRAVO
FISCAL CONTROLLER III

By the authority of the MSD Chief

Very truly yours,

MARIA CITADEL G. ARZADON

MARICAR M. ARZADON, M.D.

SSIO / HRU Chief

MO VII / MSD CHIEF

Certified Budget Available: Funds Available in the amount of: 489,000.00

JOSE A. MONES

Fiscal Controller III

EDWARD Q. ESPIRITU

AO IV / FMS CHIEF

With in the COB:

Expense Code:

Budget:

Remarks:

Conforme:

Signature over Printed Name and Position of Authorized Representative

APPROVED:

ATTY. MC DONALD B. MALICDEM

Attorney V / LSO Chief

OIC-Regional Vice President

Date