\_ic of the Philippines

## PHILIPPINE HEALTH INSURANCE CORPORATION

2nd and 3rd floor, BG investment Corporation Bldg. Gov. Lim Ave.

## Zamboanga City

Telephone No. (062) 992-3569

Fax No. (062) 992-2739

## Purchase Order

Supplien	N & N Service Center		P.O. No 18-10-006 &
Address:	Sunriser Lane 1, Tugbungan, Zamboanga City	-	Date: October 8, 2018
Tel/Fax No.:	991-6578	-	
Supplier Registered with: \( \sim \text{VAT} \)			Mode of Procurement: Negotiated Procurement-SVP
TIN:	103 743-323	-	0

Please deliver to this office within 15 days (working) from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Replacement of Magnetic contactor for the Afcon unit located at Cashier Carrier 3T Floor Mounted Airconditioning (Labor & Materials)  ***********************************	2,200.00	2,200.00
			Less: 5% WHT 98.21 Less: 2% EWT 39.29		2,200.00 · 137.50
NV/1	N		•		2,062.50
			Cut-Off Delivery Time: 3:00PM		

Conditions:

- 1 The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order/services for each day of the delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.
- 3 If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.
- 4. For imported items, IMPORTANT DOCUMENTS specially 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 shal solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or juridical 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 finctions of their office or incfluence the actions of directors or employees, or create the appearance of a conflict of interest.

Funds Available in the amount of:

PHP 2,200.00

PHP 2,200.00

MARIA JOY A. FABELLA

Division Chief IV, MSD

Fiscal Controller IV

Administrative Officer I

Prepared by:

APPROVED:

ROMEO D. ALBERTO

Regional Vice President

(Or Authorized Representative)

Received copy of P.O. on 10-16-18

Print Name and Signature of

Supplier/Representative