

Republic 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**

Supplier: D.L. Refrigeration & Airconditioning Repair Shop

P.O. No.: 14-10-009

Address: Putik, Zamboanga city

Date: October 8, 2018

Tel./Fax No.: 993-2666

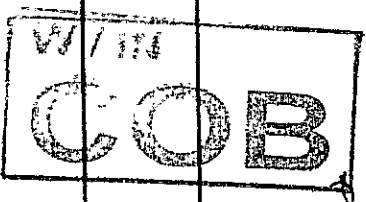
Supplier Registered with : VAT

Mode of Procurement: Negotiated Procurement

TIN: 936-543-000

Small Value Procurement

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 Air Swing motor (labor and materials) for Koppel Split Type Wall mounted 2 HP located at Legal Office. ***** Nothing Follows ***** Less: 5% WHT 91.96 Less: 2% EWT 36.79	2,060.00	2,060.00  2,060.00  128.75  1,931.25
					
			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 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.
5. In case of return, all expenses shall be shouldered by the supplier to and from.
6. No cancellation is allowed upon serving of P.O.

The contracting parties undertake to comply to Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1)" which is deemed incorporated into this Contract. No PhilHealth personnel shall 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 functions of their office or influence the actions or directors or employees, or create the appearance of a conflict of interest.

Funds Available in the amount of: PHP 2,060.00

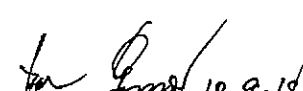
  
**ROSEMIN E. DAMSID**  
 Fiscal Controller IV

  
**MARIA JOY A. FABELLA**  
 Division Chief IV, MSD

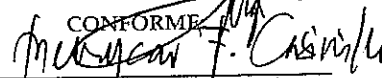
Prepared by:

APPROVED:

  
**ERWIN R. SUFICIENCIA**  
 Administrative Officer I

  
**ROMEO D. ALBERTO**  
 Regional Vice President  
 (Or Authorized Representative)

Received copy of P.O. on 10/16/18  
 By: \_\_\_\_\_

  
 CONFORME  
 Print Name and Signature of  
 Supplier/Representative