

REPUBLIC OF THE PHILIPPINES  
**Philippine Health Insurance Corporation**  
National Capital Region  
3rd flr. 68 VCP Kalayaan Bldg. #68 Kalayaan Ave., QC  
Telefax: 441-2579

**PURCHASE ORDER**

**Supplier:** JACS ENTERPRISES **P.O No.:** NCR-P-23-03-013  
**Address:** Brgy. Sta Rosa Bayombong Nueva Ejica **Date:** March 21, 2023  
**Tel.Fax No.:** 0917-129-0519 **Term of Payment:** Government Terms  
**Supplier Regi** 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	23	Unit	<b>Fire Extinguisher Pure HCFC123</b> for ABC Class Stored Pressure Type 4.5kgs (10 lbs.), purity of the chemical : 99% min., duration of discharge: 10 seconds	2,950.00	67,850.00
			Less:		67,850.00
			EWT: 1% : 605.80		
			FVAT: 5% : 3,029.02		3,634.82
			<b>Net Amount:</b>		<b>64,215.18</b>
			<b>PR #:</b>		
			23-0162-NCR-P dated February 27, 2023		<b>03 - 2 4 2</b>

**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,

MARICEL J. MAGLALANG

OIC, Management Services Division, PRO NCR

<b>Certified Budget Available:</b>	<b>Funds Available in the amount of:</b> <u>Php67,850.00</u>	<b>APPROVED:</b>
<u>YNA MARIE P. HOFILEÑA</u> Designated Budget Officer	<u>WILLIE M. BUMACOD</u> OIC-Section Chief, Fund Management Services	<u>BERNADETTE C. LICO, M.D.</u> Vice President, PRO NCR (or Authorized Representative)

**Within the COB:** 2023 **Received copy of P.O on** 3-22-2023 **CONFORME:** JANICE G. TEJADA  
**Expense Code:** Semi-Eq Other Machinery & Equipment  
**Available Budget:** 67,850.-  
**Remark:** Per Corp Sec-Cert. dated 01/06/2023  
Print Name and Signature of Supplier/Representative