

CMT PNR 12/24

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 709 Citystate Centre
 Shaw Blvd. Brgy. Oranbo, Pasig City
 Telefax No. 637-3158 637-4735

PURCHASE ORDER

Supplier: KERUILAI MARKETING INCORPORATION
 Address: No. 78-80 Rizal Ave. Ext., Barangay 120 Zone 10, Grace Park District 2, Caloocan City
 Contact Info: 0966-775-1437/ keruilaimktg@yahoo.com

Purchase Order No.: PO-2024-087
 Date: December 5, 2024
 Term of Payment: On Account
 Mode of Procurement: Small Value Procurement - Section 53.9

Supplier Registered with: PhilGEPS Certificate Reference No.: 200806-20992-1662881115

Gentlemen:
 Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

Please deliver to this office within fifteen (15) calendar days upon approval of sample from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	units	<p>Evaporative Air Cooler (MAB80)</p> <p>Specifications:</p> <p>220V, Single Phase, Heavy Duty, 350 watts, 35-40 lit. water capacity, 7,000-8,000 cu. m./hr. airflow, 50-65 sqm. area covered</p>	23,000.00	92,000.00
			<p>LESS: EWT 1% 821.43</p> <p>GMP 5% 4,107.14</p>		92,000.00 4,928.57
					87,071.43
			<p>P.R. No./ Requesting Unit: _____ RFQ No.: 2024-209</p> <p>PR No. 24-0264-SVP (PRID)</p>		
Total Amount in Words : Eighty-Seven Thousand Seventy-One Pesos and Forty-Three Centavos Only					

Terms & Conditions:

- KERUILAI MARKETING INCORPORATION holds PHIC free and harmless from any claims, obligation or liability that may be caused to any third party that may be injured or harmed due to the willful, unlawful or negligent act or omission of KERUILAI MARKETING INCORPORATION or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against KERUILAI MARKETING INCORPORATION in relation to the implementation of the Contract.
- The agency shall impose penalty in an amount equivalent to 1/10 of one (1%) percent of the total value of undelivered items for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Suppliers are advised to inform SBAC-Contract Management Team at least two (2) days before the delivery.
Use of elevator shall only be from 09:00a.m. to 11:30 a.m. and 1:30p.m. to 3:00 p.m. during Monday to Friday. All item(s) delivered shall be accepted by the PSMD at 7th Floor, Room 708
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant goods as to specification when quoted shall be rejected and returned at the time of delivery with provision for a back-up unit in case of repair.

CONFORME: *Alfonso Mandicho* Received copy of P.O.: 12-17-24
 Signature over Printed Name and Date
 Position of Authorized Representative

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