

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
6th Trinidad Bldg, Yacapin-Corales Sts.
Cagayan de Oro City
Telefax # 71-12-06

PURCHASE ORDER

Supplier: JANDAYAN ARTS & IDEAS
Address : CAGAYAN DE ORO CITY
Tel/Fax : 0928-394-3942
RIV #: 393-05R
Date: May 7, 2012

P.O.No. 1208P-292
Date : August 3, 2012
Term of Payment: 20-30 DAYS
Mode of Procurement : Local shopping

Supplier Registered with :

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

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
			5 pcs Signage Philhealth, double face with lights		
	1	pc	Regional Office- 7ft x 12 ft double face with lights	74,860.00	74,860.00
	1	pc	LHIO Iligan - 3ft x 20 ft double face with lights	56,285.00	56,285.00
	1	pc	LHIO Ozam - 3ft x 20 ft double face with lights	56,285.00	56,285.00
	1	pc	LHIO Valencia - 3ft x 20 ft double face with lights	56,285.00	56,285.00
	1	pc	LHIO Glasgow - 3ft x 20 ft double face with lights	56,285.00	56,285.00
			(Inclusive of Installation)	total	300,000.00
			Materials : Steel Angle Bar 3/16 x 1 1/2		XXXXXXXXXX
			Flourescent lamps, Starter, Ballast (G.E. Brand)		
			Acrylic Plastic Sheet, 2.5mm		
			Steel Round bar 15mm		
			Aluminum composite panel 5mm		
			3.5mm THHN #12 stranded		
			xxxxxxnothing followsxxxxxxx		

WITHIN THE CITY 2012
ARMANDO A. TAMANO
FINANCIAL PLANNING B

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 the 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, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

AMOR CASTILLON
AO-1

Funds available in the amount of ₱ 300,000.00

Very truly yours,

FRANCIS A. DACUT
Comptrollership Unit Head - Designate

MARIA RHOELLA S. PARE
Chief Management Services
Division

Approved

DATU MASIDING M. ALONTO, JR.
RVP PRO-10

Received copy of P.O. on

BY: THOTO BUNAK
Name and Signature of
Supplier/Representative