REPUBLIC OF THE PHILIPPINES Pallippine Health Insurance Corporation fir. Trinidad Bldg, Yacapin-Corrales Sts. Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

Supplier: LUKE MEDICAL SUPPLIES

Address

CAGAYSN DE ORO CITY 088-956-5256

Tel/Fax : RIV#:

492-06R

Date:

June 6, 2012

P.O.No.

08P-307

Date : Terms of payment

August 15, 2012 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					
	5 /			ITEM DESCRIPTION	UNIT PRICE	TO	TAL AMT.
	- 3/	pcs		Digital Blood Pressure Monitor	5,750.00		,750.00
	/		m	deli HEM 7111 w/ adaptor and Large	/ /		XXXXXX
				Arm Cuff			
			to be pr	vided to the 5 PRO-X LHIO's as part of the	1		
			servi	e perks to be afforded to walk in clients.			
				connecentating followsxxxxxxxxxxx	 		
		 					
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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.

undelivered order for each day of the delay as inclinated damages.

2. Render your bills in triplicate copies including the original.

3. If the date of the receipt of the P.O. by the deale 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.

CASTILLON

Funds available in the amount or: 42 28, 100

Very truly yours.

Approved

MARIA RHODELL
Chief Managemen S. PARE

Division

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

Received copy of P.O. on

Jake Audo

Name and Signature of

BY: Our

Supplier/Representative