REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr.Trinidad Bldg Yacapin-Corrales Sts.

Cagayan de Dro City Telefax # 71-12-06

PURCHASE ORDER

Supplier: BUSINESS MACHINES CORPORATION

Address CAGAYAN DE ORO CITY

Tel/Fax 08822,722469 RIV#: 1158-12R

Date:

December 17, 2012

P.O.No.

1212P-525

Date

December 21, 2012

Terms 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	TEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	1	PC	BUNDY CLOCK	10,000.00	10,000.00
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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

Funds available in the amount of

Comptrollership Unit Head -Designate

Very truly yours,

MARIA RHODEL Chief Management Services Division

Approved: