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

## PURCHASE ORDER

Supplier Address COMFAC CORPORATION

Tel/Fax

CAGAYAN DE ORO

RIV#

1068-12R

Date DECEMBER 6,2012 P.O.No.

1212P-528

Date Terms of payment

December 26, 2012 : 20-30 DAYS

Mode of Procurement : Local shopping

Supplier Registered with :

Please deliver to this office within 30 working days from receipt hereof the following.

١٥.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
			3 Modular Panel, Supply and Installation, materials	- Comments	TOTAL AIIT.
			and Labor (30ft).		
		***************************************	PANEL PARTITION;	<del></del>	
	6	units	(CW-4860) Full Fabric Panel Partition (48 " high x 60in width)	10,878.00	65,268.00
	1	unit	(CW-4824) Full Fabric Panel Partition (48 " high x24in width)	6,743.00	6,743.00
	-		PANEL CONNECTORS:	5,, 43.00	0,140.00
	1	unit	(2W-48) 2- Way Connector	- 3,452.00	3,452.00
	6	units	(RB-48) Rod & Block	331.00	1,986.00
	1	unit	(TC-48) Wall T- Connector	1,412.00	1,412.00
	2	units	(EC-48) End Cap	515.00	1,030.00
	6			*	9000.00
			Out of Town Labor, Installation, Freight Charges	12,500.00	12,500.0
			xxxxxxxxnothing followsxxxxxxxx	total	92,391.00
		***************************************			XXXXXXXXX
					4
	ditions				

Conditions:

- 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 in dicated, 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 purposed, and tax receipts, should be submitted by the supplier.

Funds available in the mountain 92, 391.

Comptrollership Unit Head -Designate

Very truly yours,

MARIA RHODELLA S. PARE
Chief Management Services
Division

Approved:

DATU MASIDING M. ALONTO, JR.

Received copy of P.O. on Dec. 28, 20/2

Name and Signature of

Supplier/Representative

AD-L.

701/9/1