REPUBLIC OF THE PHILIPPINES
Philippine He ith Insurance Corporation
6fir Tinnidad Edg. Yacapin-Corales Sts.
Capityan de Org City
Telefax # 71-12-06

PURCHASE ORDER

Supplier: DATAWORLD COMPUTER CENTER Address: CAGAYAN DE ORO Tel/Fax:

RIV#

998-11R

Date: November 20, 2012

P.O.No. Date
Terms of payment
Mode of Procurement

December 26, 2012 20-30 DAYS

Local shopping

Supplier Registered with

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

NO.	QTY,	Unit		ITEM DESCRIPTION	1	
	1	unit		LAPTOP, STANDARD	UNIT PRICE	TOTAL AMT
					35,500.00	35,500.00
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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 desired 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 senal numbers of the equipment purchased, and tax receipts, should be submitted by the surplier.

Funds available in the amount of the VOO FRANCISM. DACUT
Comprisollership Unit Heatt - Design

Approved

MARIA RHODELLA S. PARE

DATU MASIDING M. ALONTO, JR.

RVP PRO-10

-16

Received copy of P.O. on

Wasc

BY: JULIUS Brown DW. Vycars Name and Signature of Supplier/Reprosentative

1/7/10

26/14/18

AMOR CASTILLUN A0-1.