REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6ftr.Trindad Bidg, Yacapin-Corrales Sts Cagayan de Cro City Telefax # 71-12-06

PURCHASE ORDER

Supplier: DATAWORLD COMPUTER CENTER
Address: CAGAYAN DE ORO CITY

Tel/Fax: 088-857-5484

1094-12R Date: December 6, 2012
 P O No
 1212P-539

 Dare
 December 28, 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 linkowing.

| NO. | QTY. Unit | | | ITEM DESCRIPTION UNIT PRICE TOTAL | | TATL : 1100 |
|-----------|-----------|------|---|--|--|---|
| | 1 | UNIT | DESKJI | T/ INKJET PRINTER, HEAVY DUTY | | TOTAL AMT. |
| | | | (40.5 | WASET PRINTER, HEAVY DUTY | 10,950.00 | 10,950.0 |
| | 1 | | (HP L | eskjet Ink Advantage 6525 All-in-one) | | XXXXXXXXXXXX |
| | 1 | | X) | xxxxxnothing followsxxxxxxx | 1 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | + | |
| | | | | | | ***************************** |
| | | | | | | |
| | | | | | | ····· |
| | | | | | | *************************************** |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | 111111111111111111111111111111111111111 | | | |
| | | | · 81 | THE UN 2010 | | |
| | | | | | | |
| | | | | | | *************************************** |
| | | | | | | |
| | | | 1 | | 10 | |
| | | | - | | + | |
| | | | | | + | |
| | | | | The state of the s | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | + | |
| | | | - | | | |
| anditions | 1 | | | | | |

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 supplies.

Funds available in the amount of 1910 / FRANK WACUA.

Compression of the same of the same

Very truly your

- 1 _ .

MARIA RHODELLA S. PARE

DATU MASIDING M. ALONTO JR.
RVP PRO-10

Received copy of PO on V2c. 26, 2512

Name and Signature of Supplier/Representative

117/13

781/1/13