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Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Health Insurance Office XII

Posadas cor. Abad Santos Sts., City of Koronadal, South Cotabato

Purchase Order

SUPPLIER: SAFETY ELECTRONICS REF. & AIRCON SERVICES

P.O. No.: 07-253-12

ADDRESS: KIDAPAWAN CITY

Date: 7/20/2012

TELEPHONE/FAX NO.:

SUPPLIER REGISTERED WITH:

TERMS OF PAYMENT:

MODE OF PROCUREMENT:

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

QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
3	UNITS	GENERAL CLEANING O...	GENERAL CLEANING OF 3 TONNER FLOOR MOUNTED AIRCON	530.00	1,590.00
2	UNITS	GENERAL CLEANING O...	GENERAL CLEANING OF 2.0 WINDOW TYPE AIRCON	350.00	700.00
		TAX	WITHHOLDING TAX 2%	-45.80	-45.80
		TAX	NON VAT 3%	-68.70	-68.70
				Total	PhP2,175.50

CONDITIONS:

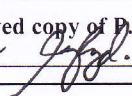
- The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value undelivered order for each day of the delay as liquidated damages.
- Render your bills in triplicate copies including the original.
- If the date of the receipt of this PURCHASE ORDER by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of approval.
- For imported items, IMPORTANT DOCUMENTS, especially showing of condition, serial number of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of P 2,290-

FISCAL CONTROLLER
 GENLY DELA VICTORIA-IGHOI, CPA
 Fiscal Controller III

Approved: 
RAMON F. ARISTOZA, JR.
 REGIONAL VICE PRESIDENT

MERLIE C. SABUG, MPA
 MSD CHIEF

Received copy of P.O. on _____
 By: 

CONFORME: 
 PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE