

PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Health Insurance Office XII

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

Purchase Order

SUPPLIER: EMR CENTER

P.O. No.: 08-266-12

ADDRESS: KORONADAL CITY

Date: 8/2/2012

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 |
|--------------|------|-----------------------|---|------------|---------------------|
| 39 | PAX | VENUE, ONE MEAL AN... | VENUE, ONE MEAL AND TWO SNACKS FOR THE CONDUCT OF THE BAS MID-YEAR ASSESSMENT ON AUGUST 3, 2012 | 340.00 | 13,260.00 |
| | | TAX | WITHHOLDING TAX 2% | -236.79 | -236.79 |
| | | TAX | VAT 5% | -591.96 | -591.96 |
| Total | | | | | PhP12,431.25 |

CONDITIONS:

1. 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.
2. Render your bills in triplicate copies including the original.
3. 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.
4. 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 13,260-

FISCAL CONTROLLER
GENLY DE LA VICTORIA-IGHOT, CPA
(Fiscal Controller III)

Approved:

MERLIE C. SABUG, MPA

MSD CHIEF

RAMON F. ARISTOZA, JR.
REGIONAL VICE PRESIDENT

Received copy of P.O. on 8/3/12

By: _____

CONFORME: _____

PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE