

**PHILIPPINE HEALTH INSURANCE CORPORATION**

Regional Health Insurance Office XII

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

# Purchase Order

SUPPLIER: BOYLYN BENSIONE PLAZA

P.O. No.: 08-279-12

ADDRESS: KIDAPAWAN CITY

Date: 8/10/2012

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
150	PAX	SNACKS DURING THE ...	SNACKS DURING THE EMPLOYERS FORUM ON AUGUST 15, 2012	80.00	12,000.00
150	PAX	SNACKS DURING THE ...	SNACKS DURING THE EMPLOYERS FORUM ON AUGUST 16, 2012	80.00	12,000.00
150	PAX	SNACKS DURING THE ...	SNACKS DURING THE EMPLOYERS FORUM ON AUGUST 30, 2012	80.00	12,000.00
140	PAX	SNACKS DURING THE ...	SNACKS DURING THE EMPLOYERS FORUM ON AUGUST 31, 2012	80.00	11,200.00
		TAX	WITHHOLDING TAX 2%	-944.00	-944.00
		TAX	NON VAT 3%	-1,416.00	-1,416.00
<b>Total</b>					<b>PhP44,840.00</b>

**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 47,200 -

FISCAL CONTROLLER  
GENLY DELA 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 8/15/12

By: PETER PAUL O. DELA  
CONFORME: PETER PAUL O. DELA  
PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE