

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: EMR CENTER

P.O. No.: 09-378-12-A

ADDRESS: KORONADAL CITY

Date: 9/24/2012

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
24	PAX	MP - VENUE AND FOO...	VENUE AND FOOD (ONE LUNCH & TWO SNACKS) DURING THE CONDUCT OF TRAINING OF P-AIMS AND THE ADOPTION OF PHILHEALTH ACCOUNT MANAGEMENT STRATEGY ON SEPTEMBER 24-26, 2012	1,170.00	28,080.00
		TAX	WITHHOLDING TAX 2%	-501.43	-501.43
		TAX	VAT 5%	-1,253.57	-1,253.57
Total					PhP26,325.00

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 28,080 -

GENLY DELA VICTORIA-IGNOT, CPA
FISCAL CONTROLLER

MERLIE C. SABUG, MPA
MSD CHIEF

Approved:

RAMON F. ARISTOZA, JR.
REGIONAL VICE PRESIDENT

Received copy of P.O. on Oct 11, 12
By: [Signature]

CONFORME: [Signature]
PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE