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: BOMBO RADYO MARBEL

KORONADAL CITY

P.O. No.: 09-281-12 Date: 9/27/2012

TELEPHONE/FAX NO .:

ADDRESS:

SUPPLIER REGISTERED WITH:

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

TERMS OF PAYMENT : ____

MODE OF PROCUREMENT: _

QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		SPONSORHIP OF "DUG	SPONSORHIP OF "DUGONG BOMBO, A LITTLE PAIN, A LIFE TO GAIN"	8,500.00	8,500.00
				100	
				- 12.	
				1.1	
				-	
		14.			
					-
				Total	DLD8 200.00
				Total	PhP8,500.00

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 orignal.

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	MERLIE C. SABUG, MPA		
GENLY DELA VILTONIA-IGHOT, CPA	Approved:		
FISCAL CONTROLLER	RAMON F. ARISTOZA, JR.		
Received copy of P.O. on 9/28/42.	CONFORME: HERCHING FUELERASPI		
By: HERMINIO LEGASP	PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE		