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

SUPPLIE	UPPLIER: EMR CENTER			P.O. No.:	09-381-12-A	
ADDRES	ss: KO	RONADAL CITY		Date:	9/27/2012	
TELEPHONE/FAX NO.: SUPPLIER REGISTERED WITH: Please deliver to this office within days from the receipt hereof the following:					TERMS OF PAYMENT :	
QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
20	PAX	MP - MEALS (LUNCH) F TAX TAX	MEALS (LUNCH) FOR PHILHEALTH RUN MEETING WITHHOLDING TAX 2% VAT 5%	200.00 -71.43 -178.57	4,000.00 -71.43 -178.57	
				Total	PhP3,750.00	
liquidated 2. Render 3. If the dathed date of 4. For imposhould be	ency shall is damages. your bills is atte of the ref approval. corted items submitted available in	n triplicate copies including the eccipt of this PURCHASE ORE s, IMPORTANT DOCUMENT by the supplier. n the amount of P ORIA-IGHOT, CPA	DER by the dealer is not indicated, it shall be deem S, especially showing of condition, serial number	ed received on the 10to of the equipment purchase MERLIE C. SABUE MSD CHIEF	th working day from hased, and tax receipts, G, MPA CZA, JR.	
Received	copy of P.	O. on, OCT, 11, 12	CONFORME.	REGIONAL VICE PRE	SIDENT	

CONFORME:

PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE