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Republic of the Philippines **HEALTH INSURANCE CORPORATION VAL HEALTH INSURANCE OFFICE - III** 

rumealth Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga Tel. No. (045) 961-4175 loc. 300

## **PURCHASE ORDER**

Supplier: O.B.P. G	ELASS ALUM.	<b>ENTERPRISE</b>
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Address: Brgy. Del Carmen, City of San Fernando, Pampanga

Tel. No.: 0919 805 7857

P.O. No.: 11-112

Date: September 1, 2011 Term of Payment: 15 days

Mode of Procurement: Local Shopping

Supplier Registered with:		
Please deliver to this Office within	n <u>15 days</u>	from receipts hereof the following:

NO.	QTY.	UNIT	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	4	set	WF Lockset (Glass Door)  ***NOTHING FOLLOWS****	750.00	3,000.00
	¥		*		
ndition			RIV # 11-457-R3; 11-504-R3; & 11-505-R3		3,000.00

- 1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.
- Render your bills in triplicate copies including the original.
- 3. If the date of receipts of this P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval.
- 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased,
- and tax receipts, should be submitted by the supplier.

  5. Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 PM except for emergency cases wherein prior notification

Very truly yours, ANGELITA'S. REYES OIC - Management Services Division

Certified Budget Available:	Funds Available in the amount of:	P 3,000.00	APPROVED
Within the COB:  Expense Code  Budget:  Remarks:	LEONIDAS A. LUMBA Fiscal Controller III	9 2 7	RODOLFO M. BALOG Vice-President for PhRO III
i	- 1		CONFORME:
Received copy of P.O. on		-	Signature over Printed Name of Supplier / Representative

.... SHE THE HAURANCE CORP-PRO III For the DIV-ACCOUNTING UNIT