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Republic of the Philippines

: HEALTH INSURANCE CORPORATION NAL HEALTH INSURANCE OFFICE - III

ealth Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga

Tel. No. (045) 961-4175 loc. 4332 / Fax No. (045) 961-8943

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12-03-0B

**PURCHASE ORDER** 

P.O. No.: 11-158

Date: December 29, 2011 Term of Payment: COD

Mode of Procurement: Local Shopping

Supplier: ACE HARDWARE PHILS. INC. Address: Clark, Angeles City

Tel. No.:

Supplier Registered with:

Please deliver to this Office within 15 days from receipts hereof the following:

NO.	QTY.	UNIT	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	65	units	Fire Extinguisher  ***NOTHING FOLLOWS***	2,699.75	175,483.75
		2	8		
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			RIV # 11-706-R3		175,483.7

## Conditions:

- 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 dela as liquidated damages.
- 2. 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
- 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 in such cases shall be given by this office.

Very truly yours, Chief, Management Services Division

Certified Budget Available:	Funds Available in the amount of: P 175,483.75	APPROVED	
LEONIDAS ALUMBA Fiscal Controller III  Within the COB: Expense Code Budget: Remarks:	ANGELITA S. REYES Fiscal Controller IV	ROPOLFOM. BALOG Vice-President for PhRO III	
Received copy of P.O. on		Signature over Printed Nation of Supplier / Representative	

PHILIPPINE HEA: TH INSURANCE CORP.PRO III FINANCE D. LACCOUNTING UNIT