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IMR # 12-04-005

FROM : GENERAL SERVICES UNIT

FAX NO. :388

1 Feb. 2012 3:37PM P1

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Republic of the Whilippings PHILIPPINE HEALTH INSURANCE CORPORATION

REGIONAL HEALTH INSURANCE OFFICE"- III

Philhealth Bidg., Lazatin Bivd., San Agustin. City of San Fernando, Pampanga Tel. No. (645) 981-4175 loc. 4332 / Fax No. (045) 961-8943

PURCHASE ORDER

VE THINKES INC.

Supplier ABENSON - SONY CENTER

Address Waltermart: City of San Fernando; Pampanga

Tei. No.:

P.O. No.: 11-159

Date: December 29, 2011 Term of Payment: COD M

Mode of Procurement: Local Shopping

Supplier Registered with:

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

NO.	QTY,	UNIT	TEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	3	unit	IDVD Component	16,200.00	48,600.00
- 1	Δ	unit	Microchane Corded	1.299.00	5,198.00
1	1	unit	Microphone Wireless	1,999.00	1,999.00
		wite	***NOTHING FOLLOWS***	TOTAL AMT.	55,795.00
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			RIV # 11-607-R3		55,795.00

- The Agency shall imposs penalty in an amount equivalent to 1/10 of 1 percent of the value of underivered 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 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
- 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.
- and tax receipts, should be submitted by the supplier.

 5. Delivery shall be mederanly 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

A. H. A.	Funds (vallable in the amount of P 55.798.00	APPROVED'	
LEONIDAS A. LUMBA	ANGELITA'S. REYES Fiscal Controller IV	RODOL FO.M. BALOG Vice-President for PhRO III	
Within the COB: Expense Code Budget: Remarks:			
	CONFORME:		
		ATTEN 02/01/12	
Received copy of P.O. on		Signature over Printed Nerre- of Supplier / Representative	
L	RESPONE HEALTH WE	SURANCE CORP-PRO III	