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IE HEALTH INSURANCE CORPORATION

ONAL HEALTH INSURANCE OFFICE - III

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

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

PURCHASE ORDER

1

supplier! UP GRADE COMPUTER INC.

Address SM City, City of San Fernando, Pampanga

Tel. No.:

P.O. No.: 11-160

Date: December 29, 2011

Term of Payment: COD 1

Mode of Procurement: Local Shopping

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
	, 14	рс	Automatic Voltage Regulator 500 watts, 20 volts input/ output ***NOTHING FOLLOWS***	320.00	4,480.00
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			RIV # 11-603-R3		4,480.00

Conditions:

- 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.
- 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 4,480.00	APPROVED .	
LEONIDAS A. LUMBA Fiscal Controller III	ANGELITA S. REYES Fiscal Controller IV	RODOLFO M. BALOG Vice-President for PhRO III	
Within the COB: Expense Code Budget: Remarks:			
		CONFORME:	
Received copy of P.O. on		Signature over Printed Name of Supplier & Representative	

PHILIPPINE HEALTH INSURANCE CORP-PRO III FINANCE DIV-ACCOUNTING UNIT

FINANCE DIV-ACCOUNTING UNIT

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