

TX NO. : 0459631841

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TX NO. :

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12-04-0789

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
REGIONAL 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) 963-0299

PURCHASE ORDER

Supplier: **POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE** P.O. No.: **12-025**
Address: RLK Commercial Bldg., 3rd Flr., B. Mendoza St., Corner V. Tionico St., Sto.
Rosario, City of San Fernando, Pampanga
Tel. No.: 045 436-4359

Date: April 26, 2012
Term of Payment: 15 Days
Mode of Procurement: Local Shopping

Supplier Registered with: _____
Please deliver to this Office within 15 working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	45	pc	Tarpaulin 3 x 6 ft. ***NOTHING FOLLOWS***	216.00	9,720.00
RIV # 12-156-R3					9,720.00

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.
- If the date of receipts of this Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval.
- 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,

GRACE M. MAMAWAL
Chief, Management Services Division

Certified Budget Available:	Funds Available in the amount of: P 9,720.00	APPROVED
LEONIDAS A. LUMBA Administrative Officer IV Within the COB: Expense Code: Budget: Remarks:	ANGELITA S. REYES Fiscal Controller IV	RODOLFO M. BALOG Vice-President for PHRO III
Received copy of F.O. on _____		
CONFORME: WILLY A. ESTRADE Signature over Printed Name of Supplier / Representative		

APR 23 2012

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