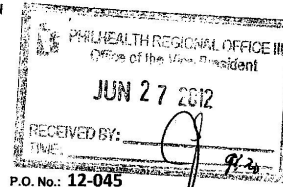


Republic of the Philippines
LTH INSURANCE CORPORATION
HEALTH INSURANCE OFFICE III
h Bldg., Lazatin Blvd., San Agustin,
of San Fernando, Pampanga
Tel. No. (045) 961 4175 loc. 4332 / Fax No. (045) 963 0299

PURCHASE ORDER

Supplier: **HARVEST GOLD PRIME BUILDERS, INC.**
Address: **Lazatin Blvd., St. Jude Vill., City of San Fernando, Pampanga**
Tel./ Fax No.: **(045) 961 8206/ (045) 436 3431**
Supplier Registered with: **PHILHEALTH**



P.O. No.: **12-045**

Date: **June 18, 2012**

Term of Payment: **COD**

Mode of Procurement: **Small Value**

Please deliver to this Office within **15 Working Days** from receipts hereof the following:

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	6	pc	Hindges	35.00	210.00
	5	pc	Common Nail	65.00	325.00
	5	pc	2 x 2 x 12 Wood	180.00	900.00
	5	pc	1/4 Plywood	340.00	1,700.00
	5	pc	3/4 Plyboard	890.00	4,450.00
	5	pc	Liso (metal sheet) 4 x 8	620.00	3,100.00
	2	pc	WD 40	190.00	380.00
	30	pc	Electric Bulb 32 watts, Circular	120.00	3,600.00
	15	pc	Ballast 36-40 watts	100.00	1,500.00
	15	pc	Ballast 18-20 watts	100.00	1,500.00
	50	pc	Starter Universal	15.00	750.00
	5	pc	Breaker 20 amp	380.00	1,900.00
	5	pc	Breaker 40 amp	460.00	2,300.00
	5	pc	Breaker 60 amp	520.00	2,600.00
	5	pc	Breaker 100 amp	870.00	4,350.00
	2	box	THHN Wire # 12	2,575.00	5,150.00
	20	pc	Outlet Set 3 gang Universal	150.00	3,000.00
	10	pc	Faucet	120.00	1,200.00
	10	pc	Flexible Hose	120.00	1,200.00
	5	pc	Tape Lone	35.00	175.00
	2	pc	Vulcaseal	380.00	760.00
	5	pc	Sealant Tube	140.00	700.00
	1	pc	Rugby/ Solvent 200cc	70.00	70.00
	10	pc	Angle Valve	170.00	1,700.00
---NOTHING FOLLOWS---					
			R/V# 12-163-R3, 12-176-R3 & 12-181-R3	TOTAL AMT.	PHP 43,520.00

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 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.

JUN 22 2012

Very truly yours,

GRACE M. MAMAWAL
Chief, Management Services Division

Certified Budget Available:	Funds Available in the amount of: PHP 43,520.00	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 PRO III
CONFORME: Received copy of P.O. on <u>6-28-12</u> QUINCY N. DAVID SIGNATURE over PRINTED NAME of Supplier / Representative		

12 67 007