14 A651 - 5000

## 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:	oplier: COPYLANDIA OFFICE SYSTEMS CORPORATION		P.O. No.:	12-122
Address: Angeles		Branch, 769-B Sto. Rosario St., Angeles City, Pampanga	Date:	November 26, 2012
Tel./ Fax No.:	(045) 887 2499/ 322 1707		Team of Payment:	15 Days
Supplier Registe	red with:	PHILHEALTH	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
	1	рс	Piston Head	433.44	433.44
	1	рс	Oring	393.12	393.12
			NOTHING FOLLOWS	100	826.56
	STANDERS FOR		(For replacement of broken parts of	(43	
		EGKARL OFFICE Nam Prockledt	RIZO RZ570)	7.8	
	DEC U	3 2812			
H MEGE H TIME:	MD BY:	X11.3	Control of the Contro		
inde meere a mare	A service of a ser	- W	RIV#: 12-449-R3	TOTAL AMT.	PHP 826.56

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 delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.
- 3. 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.
- 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 P.M. 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: PHP 826.56	APPROVED
LEONIDAS A. LUMBA  AO IV/Budget Officer Designate  Within the COB: Expense Code Budget: Remarks:	ANGELITA S. REYES  Fiscal Controller IV	ARZENIA B. TORRES OIC, Vice-President for PRO III/ Concurrent Branch Manager
CONFORME:  MINOD MATTER  SIGNATURE OVER PRINTED NAM  OF SUPPLIER/ REPRESENTATIVE	DATE RECEI	2 /07/12 VED COPY OF P.O.
		HILIPPED HERETH HOURARDS VORTARD IN SERVICE DIVACCOUNTING UNIT

NUV 27 202

Time: ACC

1