Philippine Health Insurance Corporation

Regional Health Insurance Office - IVB PSDC Bldg. P. Burgos corner Alegre Sts., Batangas City

PURCHASE ORDER

Supplier ASLAN ENTERPRISES

Address San Jose, Batangas

Tel./Fax No. 0933-523-9733, 706-1783

Supplier Registered with:

PO No.

12-09-12

Date

September 17, 2012 on account

Terms of Payment

Mode of Procurement

LOCAL SHOPPING

Please deliver to this office within 10 days from receipt hereof the following:

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	bxs	UTP CAT6 Network Cable	10,660.00	31,980.00
2	10	pcs	CABLE TRAY for UTP	680.00	6,800.00
3	10	lot	Delivery Charge	500.00	500.00
	- '	101	***nothing follows***	TOTAL	39,280.00
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			Less: WVAT 5%	1,964.00	
			EVAT 1%	392.80	2,356.8
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			reference:		36,923.2
TOTAL			RIV # 2012-09-17 dated September 10, 2012		30,323.

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- 1. The agency shall impose penalty in an amount equivalent to 1/10 percent of the total 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 receipt of the J.O. by the dealer is not indicated, it shall be deemed on the 10th working day from the date of the approval of the J.O.
- 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of

equipment purchased, and tax receipts, should be subm	itted by the	supplier.	
		Very truly yours,	
Funds Available in the amount of P 39,280.00	5	ARACEU J. LAINEZN	
		Division Chief IV - MSO	
CATALINA R. AMATUS		APPROVED:	
CATALINA R. AMATUS			
Fiscal Controller IV		PAOLO JOHANN C. PEREZ	
		Regional Vice-President	

Date Approved

Received copy of J.O. on

and Signature

of Supplier/Representative