REPUBLIC OF THE PHILIPPINES PHILIPPINE HEALTH INSURANCE CORPORATION Philhealth Regional Office V Alternate Road, Legazpi City

## PURCHASE ORDER

Supplier DENVER'S COMPUTER SHOPPE, INC. Address Legazpi City Telephone No. Supplier Registered with:

Public Bidding

Please deliver to this office within 30 days from receipt hereof the following

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
6	carts	Ink. Epson T143 colored	500.00	3,000.00
3	carts	Toner for KX-F2422CX	1,680.00	5,040.00
		*********************		8,040.00
		PRO & SO use		
		Budget Section		
		OBLIGATION NO. V-178-11-12		
		manage physical infra-785-00 P8,040.00		
		Approved:		
Conditions:				

1.) The agency shall impose penalty in an amount equivalent to 1/10 of the total value of the undelivered order for each day of delay as liquidated damages.

2.) render your bills in triplicste copies including your original.

3.) If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the tenth working day from the date of the approval of the P.O.

4.) For imported items, IMPORTATION DOCUMENTS specifically showing the condition, a serial number of the equipment purchase and tax receipts should be submitted by the supplier.

Note: This also serves as a Notice to Proceed

Funds Available in the amount of  $\underline{2.040}$  -

SHIRLENS. VICTORIA Fiscal Controller IV 0

Very Truly Yours homber LORENA M. RUBIS Chief, Mgt. Services Div Approved By:

ORLANDO D. IÑIGO, JR. Regional Vice President

Received copy of P.O. on/I8-12	Conforme: MATE MESIAS	
Ву:	Print name and Signature of Supplier/Representative	
	OCT 3 2012	