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:



P.O. No. Date:

Charged

Mode of Procurement:

Public Bidding

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
10	units	Printer Laserjet, Network, HP Laserjet Ent. 600 M601n	57,980.00	579,800.00
8	units	Printer, Dot Matrix, 24 pins, EPSON LQ2190	38,720.00	309,760.00
6	рс	Memory Card Reader, Delkin	220.00	1,320.00
2	units	Barcode Scanner, Handheld, stable	6,250.00	12,500.00
				903,380.00
		PRO & SO use		
				The state of the s
		Budget Section		2
	1	OBLIGATION NO. V-164-10-12		
		OBLIGATION NO. V-104-10-12		
		CAPEX 238-00 P903,380.00		
		Approved:		
		Mul		
		SHIRLEY & VICTORIA		
		Fiscal Controller IV 10/22/12 2:14 PM		

Secretary and the	
Cana	itiono.
COLIG	itions:

- 1.) The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of the undelivered order for each day of delay as liquidated damages.
- 2.) render your bills in triplicate 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 903,3%

Fiscal Controller IV

Very Truly Yours

chief, Mgt. Services Div.

Approved By:

ORLANDO D. IÑIGO, JR. Regional Vice President

Conforme: Received copy of P.O. on ANA A. Amper Print name and Signature of Supplier/Representative

