

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

**PURCHASE ORDER**

Supplier: **ALL ELECTRONICS ENTERPRISES**  
Address: **Legazpi City**  
Telephone No.  
Supplier Registered with:

P.O. No. **159-124**  
Date: **10-16**  
Terms of payment:  
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
12	carts	Toner, HP90A	7,580.00	90,960
12	carts	Ink, HP 704 colored	343.00	4,116
12	carts	Ink, HP 704 black	343.00	4,116
6	carts	Ink, Epson T143 black	328.00	1,968
100	pcs	DVD Recordable	10.50	1,050
100	pcs	CD RW	30.00	3,000
				<b>105,210.00</b>
		-----		
		pro & lilio use		
		<b>Budget Section</b>		
		<b>OBLIGATION NO. V-162-10-12</b>		
		manage physical infra-785-00 P105,210.00		
		Approved:		
		<b>SHIRLEY S. VICTORIA</b>		
		Fiscal Controller IV 10/22/12 2:01 PM		

Conditions:

- 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 **105,210.00**

**SHIRLEY S. VICTORIA**  
Fiscal Controller IV

Very Truly Yours

**LORENA M. RUBIS**  
Chief, Mgt. Services

Approved By:

**ORLANDO D. INIGO, JR.**  
Regional Vice President

Received copy of P.O. on **10/29/12**

Conforme

Print name and Signature

of Supplier/Representative

By:

PhilHealth Regional Office V

OCT 17 2012

OCT 18 2012