REPUBLIC OF THE PHILIPPINES

PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office V

Alternate Road, Legazpi City

## **PURCHASE ORDER**

Supplier HLYC TRADING
Address Manila
Telephone No.
Supplier Registered with:

P.O. No. 096-12-9 Date: 7-9 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
2	unit	Air curtain 36", Kolin, KAC36RG	12,850.00	25,700.00
	_	Microwave oven, American Home, AMW2300GB	5,018.00	10,036.00
2	unit	Vacuum Cleaner, Emarpflex, IV 1700P	3,648.00	18,240.00
5	unit	Camera DLSR, Canon EOS 60D SLR	61,358.00	61,358.00
1	unit	Recorder, Sony IC 4GB	7,529.00	15,058.00
2	unit	Laminating Machine, NIBO LM320	5,350.00	5,350.00
1	unit	Luminuting tyluciane, 1918 of 21.1820		135,742.00
		PRO & SO use		
	+			
		Budget Section		
		ODUGATION NO. V 404 07 42		
		OBLIGATION NO. V-101-07-12		
Conditions	S.:	CAPEX 238-00 [2011 Continuing Appropriations] P135,742.00		atod damages
1.) The agen	cy shall imp	ose penalty in an amount equivalent to 1/10 of 1% of the total value of the undelivered order for eac	h day of delay as liquida —	ateu damages.
	1.00 - 1- 4-2	liests applies in the mercent (special)		
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 t	ne date of the approval	chould be
4.) For impor	ed items, I	MPORTATION DOCUMENTS specifically Propriet to South C FOOR AND of the equipment pu	irchase and tax receipts	Stidula be
,	by the sup	First Controller IV 7/40/44 4/44 DM		
submitted		plier. Fiscal Controller IV 7/18/12 4:11 PM	Very Truly Yours	
submitted		PISCAL CONTIONER IV //18/14 4:11 PM	Very Truly Yours	
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submitted			hru	als A
submitted	Funds		LORENA M RUE	als A
submitted	Funds	Available in the amount of 135,742	LORENA M. RUE hief, Mgt. Services	als A
submitted	Funds	Available in the amount of 135,742 Approved	LORENA M. RUE hief, Mgt. Services	als A
submitted	Funds	Available in the amount of 135,742	LORENA M. RUE hief, Mgt. Services	als A

ORLANDO D. IÑIGO, JR. Regional Vice President