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

PURCHASE ORDER

Supplier GOLDEN CIRCLE ENTERPRISES

Address Legazpi City

Telephone No.

Supplier Registered with:

P.O. No.

Date:

Terms of payment:

Charged

PhilHealth Regional Office V

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	units	Cash Vault, ISAFE, ISF-400VS	89,750.00	179,500.00
		PRO use		
			7	
40		Budget Section		
		OBLIGATION NO. V-165-10-12		
		CAPEX 239-00 P179,500.00		
		Approved:		
		SHIRLEY S-VICTORIA		
		Fiscal Controller IV 10/22/12 2:23 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 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

Very Truly Yours

LORENA M. RUBIS Chief, Mgt. Services Div

Funds Available in the amount of

Approved By:

ORLANDO DIÑIGO, JR. Regional Vice President

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