REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation 8/F Golden Peak Tower

Gorordo Ave. corner Escario Street, Cebu City Tel. No. 233-3287 (Telefax)

PURCHASE ORDER

Supplier:

Diamond Trading

P.O. No.: **05-039-12**

Date: May 31, 2012

Address:

Tel./Fax. No. 3446259

Please deliver to this office within

Vel Ouano Bldg. MC Briones Mandaue City

Terms of Payment: 30 days

Supplier Registered With:

Mode of Procurement: Local Shopping 30 days from receipt hereof the following:

Printed Name & Signature of Supplier/Representative

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	7	carts	Toner 12A	1,950.00	13,650.00
	40	carts	Toner 42A	4,100.00	164,000.00
	4	carts	Toner C7115A	1,900.00	7,600.00
	4	carts	Toner CB435A	2,300.00	9,200.00
	7	carts	Toner CB541A	2,600.00	18,200.00
	5	carts	Toner CB540A	2,600.00	13,000.00
	5	carts	Toner CB542A	2,600.00	13,000.00
	5	carts	Toner CB543A	2,600.00	13,000.00
			J/28/12		251,650.00 (B, 481, 3C)
			5/28/12 Completed 6/19/12		238/168:7
				Common services	
			785 251,650 251,650		
			Control of the contro	The state of the s	~
			MANAGER COLORS III	o o o	

Conditions:

- 1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.
- 3. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th day from the date of the approval of the P.O.
- 4. For the imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of

the equipment pu	ier.				
FundşAvailable in	Funds Available in the amount of:				
Josette E. Bacalso Fiscal Controller IV Prepared by: Jocelyn E. Divinagracia	Requested by: Nellie Marie C. Banzon , AO IV	Atty. Gerardo S. Ortiz Division Chief IV - MSD Approved: WILLIAM O. CHAVEZ Regional Vice President			
Received copy of P.	O. on: 6/4/1/ CONFO By:	PRME:			