

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: Trimax Computer Supplies
Address: Aya-ay Arcade Gen. Max. Ave Cebu City
Tel./Fax. No. 4126699
Supplier Registered With: _____

P.O. No.: 06-043-12
Date: June 7, 2012
Terms of Payment: 30 days
Mode of Procurement: Local Shopping

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

12006084

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	500	reams	A4 sized Light yellow paper 70-80 gsm	330.00	165,000.00 (8839.28) <u>176,160.72</u>
6/27/12					
774-10 165,000 Total 165,000					
Note : For Membership Use					

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 purchased, and tax receipts, should be submitted by the supplier.

Funds Available in the amount of: 162,198

Joseette E. Bacalso
Fiscal Controller IV

PR No. 12-05401 dated May 30, 2012
Requested by: Jenet Ann Advincula, DC IV

Very truly yours,

Atty. Gerardo S. Ortiz
Division Chief IV - MSD

Prepared by:

Jocelyn E. Divinagracia
ASO II

Approved:

WILLIAM O. CHAVEZ
Regional Vice President

Received copy of P.O. on: 6/17/12
By: _____

CONFORME:

JOSEPH N. Roco
Printed Name & Signature
of Supplier/Representative