

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: Integrated Computer Systems
Address: Pioneer Building Cebu Business Park
Tel./Fax. No. 2397651
Supplier Registered With: _____

P.O. No.: 06-044-12

Date: June 11, 2012

Terms of Payment: 30 days

Mode of Procurement: Local Shopping

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	2	units	Projector Small room multi-media * with 70 x 70 wall mount screen Epson EB-925 3LCD PAZF2200S6L - Mandaue (Cherry) PAZF240039L - Collection July 6, 2012 Note : For Collection and Mandaue LHIO	63,485.00	126,970.00 (6801.96) <u>120,168.04</u>

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: ₱126,970

Josette E. Bacalso
Fiscal Controller IV

PR No. 12-04302 dated April 19, 2012
Requested by: Brilla J. Albao, ITO II

Prepared by:
Jocelyn E. Divinagracia
ASO II

Very truly yours,

Atty. Gerardo S. Ortiz
Division Chief IV - MSD

Approved:

WILLIAM O. CHAVEZ
Regional Vice President

Received copy of P.O. on: 6/14/12
By: _____

CONFORME:

Printed Name & Signature
of Supplier/Representative