

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: Daniel Merchandising
Address: Sanciangko cor Leon Kilat St. Cebu City
Tel./Fax. No. 2551917
Supplier Registered With: _____

P.O. No.: 06-046-12

Date: June 13, 2012

Terms of Payment: 30 days

Mode of Procurement: Direct Contracting

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	unit	Bundy Clock (Amano) BX 1500 6/19/12 SN: 110797 238.10 AMT 24,100 Total 24,100 Approved by: _____ Note : For Admin / HRU - replacement of old unit	24,100.00	24,100.00 (1291.07) 22,808.93

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: 24,100.00

Josette E. Bacalso
Fiscal Controller IV

PR No. 12-03224 dated March 23, 2012

Requested by: Nellie Marie C. Banzon, AO IV

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: 6/18/12
By: _____

CONFORME:

Engr. [Signature]
Printed Name & Signature
of Supplier/Representative