## **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**

			With:		P.O. No.: 06-047-12 Date: June 18, 2012 Terms of Payment: 30 days Mode of Procurement: Local Shopping			60
NO.	QTY.	UNIT	ITEM DESCRIPTION		UNIT PRICE	<b>TOTAL</b> AMOUNT		
	1	unit	Microwave Oven Whirpool microwane model: mWO 2 Colo: Silver SN: 4211470136	oven v7ES		4,980.00	4,980.00 (16k-78)	
	litional		6 H Z	UNAT	238-10 101985 DV	1,980 Total	4 <u>-98</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.

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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.

FundsAvailable in the amoun	Very truly yours,		
Josette E. Bacalso Fiscal Controller IV	PR No. 12-03231 dated Ma Requested by: Nellie M	arch 23,2012 Marie C. Banzon , AO IV	Atty. Gerardo S. Ortiz Division Chief IV - MSD
Prepared by: Jocelyn E. Divinagracia ASO II			Approved: <u>WILLIAM O. CHAVEZ</u> Regional Vice President
Received copy of P.O. on: By:	6/20/12	CONFORME:	Printed Name & Signature of Supplier/Representative