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: Filing Pro Office Equipment Sales & Mfg.

Address: Minglanila Cebu

Tel./Fax. No. 2737469

Supplier Registered With:

P.O. No.: 06-048-12

Date: June 18, 2012

Terms of Payment: 30 days

Mode of Procurement: Local Shopping

Please deliver to this office within 30 days from receipt hereof the following: OTY. UNIT ITEM DESCRIPTION PRICE AMOUNT 5,450.00 98,100.00 18 units Cabinet, Filing with 4 drawers 18.5 x 28.5 x 52 2 tone, gray 715/12 98,100-239 Note: For Collection 2, HCDMD 3, Admin 13

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.
- 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 amou	nt of:		Very truly yours, S Atty. Gerardo S. Ortiz
Josette E. Bacalso Fiscal Controller IV	PR No. 12-03242 dated Ma Requested by: Nellie N	arch 23,2012 Marie C. Banzon , AO IV	Division Chief IV - MSD
Prepared by: Jocelyn E. Divinagracia ASO II			Approved: WILLIAM O. CHAVEZ Regional Vice President
Received copy of P.O. on:By:	ro[w[v	CONFORME:	Printed Name & Signature of Supplier Representative