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:	Cebu Progress Commercial	P.O. No.:	06-049-12		
Address:	Colon cor Climaco St. Cebu City	Date:	June 18, 2012		
Tel./Fax. No	. 4184208	Terms of Payment:	30 days		
Supplier Reg	istered With:	Mode of Procurement:	Local Shopping		

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

ricas	se delive	i to tilis t	office within	the following.		UPMA
NO.	QTY.	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
	1	units	Safety vault with 4 drawers 18.5 x 28.5 x 52 wrinkled finish		8,775.00	8,775.00 (4D.17) 8304-91
			Note : For Admin use	2%-10	8,775 - 7m	8,775-

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

Funds vailable in the am	ount of:	Very truly yours,
Josette E. Bacalso Fiscal Controller IV	PR No. 12-03237 dated March 23,2012 Requested by: Nellie Marie C. Banzon , AO IV	Atty. Gerardo S. Ortiz Division Chief IV - MSD
Prepared by: Ocelyn E. Divinagracia ASO II		Approved: WILLIAM O. CHAVE Regional Vice Presiden

Printed Name & Signature of Supplier/Representative