

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: JJG Trading
Address: Zone 4 E. Bascon St. Dumlog Talisay City Cebu
Tel./Fax. No. 2737923
Supplier Registered With: _____
Please deliver to this office within 30 days from receipt hereof the following:

P.O. No.: 06-051-12

Date: June 18, 2012

Terms of Payment: 30 days

Mode of Procurement: Local Shopping

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	650	pcs	Corrugated Boxes	40.00	26,000.00 (136.85) <u>24,667.15</u>
7/5/12 ✓					
774-10				26,000	26,000 -
Budget Officer					

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: 926,181

Josette E. Bacalso
Fiscal Controller IV

PR No. 12-06424 dated June 8, 2012

Requested by: Nellie Marie C. Banzon, AO IV

Very truly yours,

Atty. Gerardo S. Ortiz
Division Chief IV - MSD

Approved:

WILLIAM O. CHAVEZ
Regional Vice President

Prepared by:

Jocelyn E. Divinagracia
ASO II

Received copy of P.O. on: 6/18/12
By: _____

CONFORME:

Jul
Printed Name & Signature
of Supplier/Representative