

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 A.I Logic Inc.
Address: F. Ramos St. Cebu City
Tel./Fax. No. 4126116
Supplier Registered With: _____

P.O. No.: 06-052-12
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:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	3	units	Electronic Typewriter 6/27/12 Brother GX-8250 C2K749 425 - Cashier 749 404 - Legal 749 400 - Admin Note : For Legal, Cashier & Admin use	7,100.00	21,300.00 (1141.04) 20,159.96

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: 21,300.00

Josette E. Bacalso
Fiscal Controller IV

PR No. 12-003230 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: 6/27/12
By: _____

CONFORME:

RONALD GUTERA
Printed Name & Signature
of Supplier/Representative