

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: Asian Home Appliance Center Co. Inc.
 Address: Magallanes St. Cebu City
 Tel./Fax. No. 2543428
 Supplier Registered With: _____

P.O. No.: 06-053-12
 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:

12006166

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	3	units	Refrigerator 6 cu ft. Semi-automatic Single Door LG - GN VI9IKLZ Platinum Silver SN: 204 INVM3R071 - ORVP 204 INTX3R081 - Acctng. 204 INHZ3R049 - FOD #12 6/21/12	9,580.00	28,740.00 <i>(1539.12)</i> <u>27,200.88</u>
			Note : For FOD , ORVP & HCDMD		

Conditions:

- 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.
- Render your bills in triplicate copies including the original.
- 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 amount of: 28,740

[Signature]
Josette E. Bacalso
 Fiscal Controller IV

PR No. 12-03229 dated March 23, 2012
 Requested by: Nellie Marie C. Banzon , AO IV

Very truly yours,

[Signature]
Atty. Gerardo S. Ortiz
 Division Chief IV - MSD

Prepared by:

[Signature]
Jocelyn E. Divinagracia
 ASO II

Approved:

[Signature]
WILLIAM O. CHAVEZ
 Regional Vice President

Received copy of P.O. on: 6/20/12
 By: _____

CONFORME:

[Signature]
 Printed Name & Signature
 of Supplier/Representative