

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

P.O. No.: 06-054-12
 Date: June 18, 2012
 Terms of Payment: 30 days
 Mode of Procurement: Local Shopping

12006167

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	6	units	Recorder IC with at least 4GB Memory <i>Sony - 100 TX 50</i> <i>7/7/12</i> <i>HR - 1012084</i> <i>BAC - 1012081 -</i> <i>1012085 ✓</i> <i>1012082 ✓</i> <i>1012083 ✓</i> <i>PLAN - 101 2267</i> Note : For BAC & LHIO	9,600.00	57,600.00 <i>(3081.78)</i> <i>17,174.78</i>
				238.10	57,600 -

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: 97,600.00

Josette E. Bacalso
 Fiscal Controller IV

PR No. 12-03232 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: 6/20/12
 By: _____

CONFORME:

RONALD GUMEN
 Printed Name & Signature
 of Supplier/Representative