

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: Bascon St. Dumlog Talisay City  
Tel./Fax. No. 2737923  
Supplier Registered With: \_\_\_\_\_  
Please deliver to this office within 30 days from receipt hereof the following:

P.O. No.: 06-055-12  
Date: June 22, 2012  
Terms of Payment: 30 days  
Mode of Procurement: Local Shopping

12006224

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	500	pcs	Corrugated Boxes	40.00	20,000.00 (17643) <u>1808.17</u>
			8/8/12		
			Note : Membership use		
			JUDGET SECTION 774-10 20,000 20,000-		
			Approved by: _____		

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.

Very truly yours,

Funds Available in the amount of: \_\_\_\_\_

Josette E. Bacalso  
Fiscal Controller IV

PR No. 12-06443 dated June 15, 2012  
Requested by: Maria Cristina Ramos, OIC Memsec

Atty. Gerardo S. Ortiz  
Division Chief IV - MSD

Prepared by:

Jocelyn E. Divinagracia  
ASO II

Approved:

WILLIAM O. CHAVEZ  
Regional Vice President

Received copy of P.O. on: 6/24/12  
By: \_\_\_\_\_

CONFORME:

\_\_\_\_\_  
Printed Name & Signature  
of Supplier/Representative