REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation 8/F Golden Peak Tower Gorordo Ave. corner Escario Street, Cebu City

Gorordo Ave. corner Escario Street, Cebu Tel. No. 233-3287 (Telefax)

PURCHASE ORDER

		termine officer		
Supplier:	Moduletech Rack Center	P.O. No.:	06-056-12	
Address:	Subangdaku Mandaue City	Date:	June 29, 2012	
Tel./Fax. No	0.3466752	Terms of Payment:	30 days	
Supplier Registered With:		Mode of Procurement:	t: Local Shopping	

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

NO.	QTY.	UNIT	ITEM DESCRIPTION		UNIT PRICE	AMOUNT
	3 1	units unit	Push Cart (Heavy Duty 300 kgs) Push Cart (Grocery type)		4,700.00 5,200.00	14,100.00 5,200.00 19,300.00 (183.43)
			Note : Membership, ITMS, Admin & Dgte LHIO use	238-10 19	1300	19,300

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.

the equipment purchased,	and tax receipts, should be su	ibmitted by the supplier.	
Josette E. Bacalso Fiscal Controller IV Prepared by: Jocelyn E. Divinagraçia ASO II	PR No. 12-03228 dated Ma	arch 23,2012 Marie C. Banzon , AO IV	Atty. Gerardo S. Ortiz Division Chief IV - MSD Approved: WILLIAM O. CHAVEZ Regional/Vice President
Received copy of P.O. on:By:_	7/20/1~	CONFORME:	Printed Name & Signature of Supplier/Representative