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:	Diamond Trading & Services	P.O. No.: 07-057-12	
Address:	Vel-Ouano Bldg MC Briones Mandaue City	Date: July 2, 2012	
Tel./Fax. N	No. 3437845	Terms of Payment: 30 days	
Supplier R	egistered With:	Mode of Procurement: Local Shopping	

O.	QTY.	UNIT	ITEM DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
	80	carts	Toner HP 42A			4,100.00	328,000.00
				hus	: 5%.	14442.86	
					٧.	18.80ps	(64.114, FI)
							FL.844.0[8
			7/25/12				
			in the second se	785		INDREE OTHER	328,000
			Note : for Membership use		-	A	and a make of the
			An	provise by:	Manushap .		

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 amoun	of:		Very truly yours, St. Atty. Gerardo S. Ortiz Division Chief IV - MSD	
Prepared by: Jocelyn E. Divinagracia ASO II	Requested by; Marie C	Pristina C. Ramos , OIC	Approved: WILLIAM O. CHAVEZ Regional Vice President	
Received copy of P.O. on:By:	71411	CONFORME:	Printed Name & Signature of Supplier/Representative	