

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: Metalux Steel Manufacturing
Address: Colon-Mabini St. Cebu City
Tel./Fax. No. 2548508
Supplier Registered With: _____
Please deliver to this office within 30 days from receipt hereof the following:

P.O. No.: 07-063-12
Date: July 17, 2012
Terms of Payment: 30 days
Mode of Procurement: Local Shopping

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	40	pcs	Materials for Steel Racks		
	20	pcs	Slotted angle bar 1.5" x 2.5" x 2.6mm x 8 feet	672.00	26,880.00
	40	pcs	Slotted angle bar 1.5" x 2.5" x 2.6mm x 10 feet	715.00	14,300.00
	480	pcs	Slotted angle bar 1.5" x 2.5" x 2.6mm x 12 feet	968.00	38,720.00
	30	pcs	Slotted bolt and nut	3.60	1,728.00
			Plywood (Marine) 1/2 x 4 x 8 feet	970.00	29,100.00
			(7-LAYER, OPEN, COLLAPSIBLE)		<u>110,728.00</u>
					(NPA SC)
					<u>104,776.15</u>

7/25/12

7-18-12

12007199

INDIGEN
OTHERS

239 110,728 Total 110,728-

Approved by: _____
Budget Officer III

Note : for PRO VII use

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: 910,728.15

Josette E. Bacalso
Fiscal Controller IV

PR No. 12-03246 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: 7/19/12
By: _____

CONFORME:

Printed Name & Signature
of Supplier/Representative