

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: Fotoline Express Inc.
Address: Gorordo Ave. Cebu City
Tel./Fax. No. 2310081
Supplier Registered With: _____
Please deliver to this office within 30 days from receipt hereof the following:

P.O. No.: 07-067-12
Date: July 31, 2012
Terms of Payment: 30 days
Mode of Procurement: Local Shopping

12008026

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	360	pcs	Thermal Paper 8 x 60mm	33.00	11,880.00 <i>(626.43)</i> <u><u>11,243.57</u></u>
<div>APPROVED BY: _____ BUDGET OFFICER: _____ 774-10 11,880 - Total 11,880 - Approved by: _____ Budget Officer: _____</div>					

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: ₱11,880.00

Joseette E. Bacalso
Fiscal Controller IV

Prepared by:
Jocelyn E. Divinagracia
ASO II

PR No. 12-07520 dated July 17, 2012
Requested by: Nellie Marie C. Banzon, AO IV

Very truly yours,

Atty. Gerardo S. Ortiz
Division Chief IV - MSD

Approved: _____

WILLIAM O. CHAVEZ
Regional Vice President

Received copy of P.O. on: 8/10/12
By: _____

CONFORME:

Paul M. Dela Cruz
Printed Name & Signature
of Supplier/Representative