

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: SECC Computer Sales & Ent
Address: SB Cabahug St. Ibabao Mandaue City
Tel./Fax. No. 3453328
Supplier Registered With: _____
Please deliver to this office within 30 days from receipt hereof the following:

P.O. No.: 08-068-12
Date: Aug. 2, 2012
Terms of Payment: 30 days
Mode of Procurement: Local Shopping

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	8	carts	HP Inkjet # 94	1,022.00	8,176.00
	8	carts	HP Inkjet # 95	1,235.00	9,880.00
	4	carts	Ink HP CD971AA black	860.00	3,440.00
	1	cart	Ink HP CD972AA cyan	642.00	642.00
	1	cart	Ink HP CD974AA yellow	642.00	642.00
	5	carts	Ink HP C4909AA yellow	1,079.00	5,395.00
	4	carts	Ink HP C4907AA cyan	1,079.00	4,316.00
	4	carts	HP C4908AA magenta	1,079.00	4,316.00
	8	carts	Ink HP C4902AA	1,215.00	9,720.00
	2	carts	Canon PG 810 black	715.00	1,430.00
					<u>47,957.00</u> <u>(47,957.00)</u> <u>47,957.00</u>

8/13/12

785 47,957 47,957

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.

Funds Available in the amount of: 47,957.00

Josette E. Bacalso
Fiscal Controller IV

PR No. 12-07519 dated July 17, 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: 8/8/12

By: _____

CONFORME:

WILLIAM O. CHAVEZ
Printed Name & Signature
of Supplier/Representative