

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: Perfect Star PC Shoppe
Address: P. Del Rosario St. Cebu City
Tel./Fax. No. 4129991
Supplier Registered With: _____

P.O. No.: 08-070-12
Date: Aug. 2, 2012
Terms of Payment: 30 days
Mode of Procurement: Local Shopping

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	8	carts	Ink HP CC630AA	1,350.00	10,800.00
					(PR. 17)
					<u>10,800.00</u>

8/9/12

785 10,800 10,800 -

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: 10,800

Josefite 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:

Randy Banzon
Printed Name & Signature
of Supplier/Representative