

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: Cebu A.I Logic Inc.
 Address: F. Ramos St. Cebu City
 Tel./Fax. No. 4126119
 Supplier Registered With: _____
 Please deliver to this office within 30 days from receipt hereof the following:

P.O. No.: 08-073-12
 Date: Aug. 15, 2012
 Terms of Payment: 30 days
 Mode of Procurement: Local Shopping

12008137

8-17-12

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	10	pcs	Fax Film for Brother Fax 878	645.00	6,450.00
	12	carts	Canon Fax Cartridge PG 40	963.00	11,556.00
					18,006.00
					(964.61)
					17,041.39

8/23/12

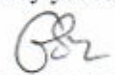
BUDGET SECTION	
SSS _____ GSIS _____ 774-10 AMT 18,006 -	INSURANCE _____ OTHER _____ 18,006 -
Approved by: _____ Budget Officer III	


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: 18,006

Very truly yours,


Atty. Gerardo S. Ortiz
 Division Chief IV - MSD



Josette E. Bacalso
 Fiscal Controller IV

PR No. 12-07520, dated July 23, 2012
 Requested by: Nellie Marie C. Banzon, AO IV

Prepared by:



Jocelyn E. Divinagracia
 ASO II

Approved:


WILLIAM O. CHAVEZ
 Regional Vice President

Received copy of P.O. on: 8/23/12
 By: _____

CONFORME:


Ronald C. Guevarra
 Printed Name & Signature
 of Supplier/Representative