

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: Best Blinds Industries
 Address: Mabolo Cebu
 Tel./Fax. No. 2327427
 Supplier Registered With: _____
 Please deliver to this office within 30 days from receipt hereof the following:

P.O. No.: 08-074-12
 Date: Aug. 17, 2012
 Terms of Payment: 30 days
 Mode of Procurement: Local Shopping

12008147

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	set	Roller blinds (ORVP's room)		55,517.77
	2	set	46 1/8 x 126 inches		
	4	set	43 1/4 x 126 inches		
	1	set	43 x 126 inches		
	1	set	43 1/8 x 126 inches		
	1	set	41 3/8 x 126 inches		
	1	set	42 1/2 x 126 inches		
	1	set	Roller Blinds (EA , Planning & PAU's area)		17,580.92
	1	set	402 x 67 inches		73,098.69
	1	set	30 1/8 x 46 inches		(3916)
	1	set	102 1/8 x 67 inches		69,182.69
	1	set	31 x 46 inches		
Color : FIBER BEIGE					
<div style="font-size: 2em; font-family: cursive;">9/6/12</div> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> SUBMIT SECTION 278.10 73,098.69 73,098.69 Approved by: _____ </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: 73,098.69

Josef E. Bacalso
 Fiscal Controller IV

PR No. 12-03223 , dated March 23, 2012
 Requested by: Nellie Marie C. Banzon , AO IV

Prepared by:
Jocelyn E. Divinagracia
 ASD 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: 8/22/12
 By: _____

CONFORME:

Printed Name & Signature
 of Supplier/Representative