


**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: Berovan Marketing Inc.  
 Address: 16 Emilio Osmena St. Guadalupe Cebu  
 Tel./Fax. No. 2532883  
 Supplier Registered With: \_\_\_\_\_  
 Please deliver to this office within 30 days from receipt hereof the following:

P.O. No.: 09-076-12  
 Date: Sept. 12, 2012  
 Terms of Payment: 30 days  
 Mode of Procurement: Local Shopping

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	8	sets	Medical First Aid Kit complete with contents	2,995.00	23,960.00
			<i>lma = 5r</i>	<i>1069.64</i>	
			<i>1/1</i>	<i>213.93</i>	<i>(1283.57)</i>
			<i>9/21/12</i>		<i>22,676.43</i>
Note : for PRO 7 & LHIOs  					

**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: 23,960.00

Josette E. Bacalso  
 Fiscal Controller IV

PR No. 12-03226, dated March 23, 2012

Requested by: Nellie Marie C. Banzon, AO IV

Very truly yours,

Atty. Gerardo S. Ortiz  
 Division Chief IV - MSD

Prepared by:

Jocelyn E. Divinagracia  
 ASO II

Approved:

WILLIAM O. CHAVEZ  
 Regional Vice President

Received copy of P.O. on: 9/14/12  
 By: \_\_\_\_\_

CONFORME:

Relly Infante 9-21-12  
 Printed Name & Signature  
 of Supplier/Representative