REPUBLIC OF THE PHILIPPINES
PHILIPPINE HEALTH INSURANCE CORPORATION
Philhealth Regional Office V
Alternate Road, Legazpi City

PURCHASE ORDER

Supplier ALL ELECTRONICS ENTERPRISES

Address Legazpi City

Telephone No.

Supplier Registered with:

P.O. No. 642 · Date: 6-

Terms of payment

Charge

Mode of Procurement:

Public Bidding

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

NO.	QTY	ITEM DESCRIPTION UNIT PRIC	E TOTAL AMOUNT
1	unit	Computer Laptop, Lenovo G470 36,699	9.00 36,699.00
		TOTAL	36,699.00
		Budget Section	
		OBLIGATION NO. V-093-06-12	
		CAPEX 238 30 [2011 Continuing Appropriations] P36,699 00	
		Approved:	
		44	
		CYRILL R. LLANTERO Fiscal Examiner A 6/21/12 9:31 AM	

Conditions:

- 1.) The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of the undelivered order for each day of delay as liquidated damages.
- 2.) render your bills in triplicate copies including your original.
- 3.) If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the tenth working day from the date of the approval of the P.O.
- 4.) For imported items, IMPORTATION DOCUMENTS specifically showing the condition, a serial number of the equipment purchase and tax receipts should be submitted by the supplier.

SHIRLEY S. VICTORIA
Fiscal Controller IV

LORENA M. RUBIS Offilef, Mgt. Services Division

Approved By:

ORLANDO D. IÑIGO, JR. Regional Vice President

Received copy of P.O. on	Conforme:
	Print name and Signature
By: CRIL' LAMAC F	of Suppller/Representative

