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.

Date: /2/4//2
Terms of payment

Charge

Mode of Procurement:
Public Bidding

Please deliver to this office within 20 days from receipt hereof the following

| QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|-------|--|------------|---------------------------------------|
| 3 | units | Laptop Computer, Lenovo G470 | 32,765.00 | 98,295.0 |
| | | | | , |
| | | PRO/SO use | | |
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| | | Budget Section | | , , , , , , , , , , , , , , , , , , , |
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| | | OBLIGATION NO. V-206-12-12 | | |
| | | CAPEX 238-20 P98,295.00 | | |
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| | | Approved: | | |
| | - | | 1 | |
| | | SHIRLEY S. VICTORIA | | |
| | | Fiscal Controller IV 12/27/12 10:10 AM | | |
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| | | and the formation | | |

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.

Note: This also serves as a Notice to Proceed

Funds Available in the amount of 98, 741

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SHIRLEY S. YICTORIA

Fiscal Controller IV —

very Truly Yours

Chief, Mgt. Services Div.

Approved By:

ORLANDO D. IÑIGO, JR. Regional Vice-President

| Received copy of P.O. on | ♦ | Conforme: | |
|--------------------------|----------|----------------------------|-----|
| | | | |
| - Pu - | | Print name and Signature | 9 |
| Ву: | 12-28-12 | of Supplier/Representative | e . |

PhilHealth Regional Office 5