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

PURCHASE ORDER

Supplier BITSTOP BICOL SALES CENTER

Address Legazpi City

Telephone No.

Supplier Registered with:

P.O. No.

Date:

Charged

Mode of Procurement:

Public Bidding

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

QTY	UNIT	IT!	EM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
10	unit	Printer laserjet, network, l		60,208.00	602,080.00
1	set	Two-Way Radio	94-100	5,000.00	5,000.00
				TOTAL	607,080.00
		PhreV	\$ 50 use		
		7	7		
			Budget Section		
			ORLICATION NO	V 050 04 42	
			OBLIGATION NO.	V-050-04-12	
		CAPEX 238	3-00/238-30 [2011 Continuing Appropriations] P607,080.00	
		Approve	ed:		
			f. July		
	oills in triplic	este copies including your original.	of 1% of the tolkingual of the Unablicered order for	cash,ady or dolay do "quid	
For imported	items, IMF	PORTATION DOCUMENTS specifically sh	all be deemed received on the tenth working day from the condition, a serial number of the equipment		
For imported submitted by	items, IMF	PORTATION DOCUMENTS specifically sh	nowing the condition, a serial number of the equipment of		ald be
For imported submitted by	items, IMF	PORTATION DOCUMENTS specifically sh	nowing the condition, a serial number of the equipment of	ent purchase and tax receipts shou Very Truly Yours Annal	ald be
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For imported submitted by	items, IMF	PORTATION DOCUMENTS specifically short.	nowing the condition, a serial number of the equipment of	Very Truly Yours LORENA M. RUBIS Chief, Mgt. Services [Sed Div.

PhilHealth Regional Office 5

Print name and Signature

of Supplier/Representative