

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

PURCHASE ORDER

Supplier **DENVER'S COMPUTER SHOPPE**
Address **Legazpi City**
Telephone No.
Supplier Registered with:

P.O. No. **113-127**

Date: **7/26/12**

Terms of payment:

Charge

Mode of Procurement:

Negotiated Procurement

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

NO.	QTY	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
3	units	PC Server, Supermicro, SS113MTQ - X8DTL-i	174,650.00	523,950.00
1	unit	Document Scanner, Fujitsu, Fi-6140	80,500.00	80,500.00
			TOTAL	604,450.00
<div style="border: 1px solid black; padding: 10px; text-align: center;"><p>Budget Section</p><p>OBLIGATION NO. V-116-07-12</p><p>CAPEX 238-20 [2011 Continuing Appropriations] P604,450.00</p><p>Approved:</p><p>SHIRLEY S. VICTORIA</p><p>Fiscal Controller IV 7/30/12 11:05 AM</p></div>				

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 604,450.00

SHIRLEY S. VICTORIA
Fiscal Controller IV

Very Truly Yours

LORENA M. RUBIS
Chief, Mgt. Services Division

Approved By:

ORLANDO D. INIGO, JR.
Regional Vice President

Received copy of P.O. on 8/2/12

By: _____

Conforme: **NANCY CAUSA**
Print name and Signature
of Supplier/Representative

Philhealth Regional Office 5

RECEIVED
JUL 27 2012