REPUBLIC OF THE PHILIPPINES Philippine Health Insurar ce Corporation 6flr.Trinidad Bldg,Yacapin-Corrales Sts. Cagayan de Oro City Telefax # 71-12-06

PURCHASE ORDER

Supplier:

COPYLANDIA

Address:

Cagayan de oro city 08822-747-6888

Tel/Fax: RIV#:

Date:

January 10, 2013

016-01R

P.O.No.

1301P-009

Date :

January 22, 2013

Terms of payment:

20-30 DAYS

Mode of Procurement:

Exclusive Dist

Supplier Registered with:

Please deliver to this office within 15 working days from receipt hereof the following:

| | | | | | 1 | | | |
|--------|---------------------------------------|------|-------------|---|------------------------------------|--------------|--------------|-------|
| NO. | QTY. | Unit | ITEN | DESCRIPT | ON | UNIT PRICE | TOTAL AM | |
| | 11 | unit | Riso | Arm ; Air P | mp | 680.96 | | 0.96 |
| | 11 | unit | Riso Stepp | d, Screw; 6 | K1.8;M3X4/ | 339.36 | | 9.36 |
| , | | рс | Risograph I | ressure Ro | er, A3 (20) | 3,080.00 | | 0.00 |
| | 18 | pc / | Shock Ab | sorber Pad 1 | or RZ970 / | 463.68 | | 3.68 |
| | | | materials f | or the repair | of Digital | total | 4,5 | 64.00 |
| | · · · · · · · · · · · · · · · · · · · | | | icating Mac | | | XXXXXXXXX | XXX |
| | | | | thing follow | | | | |
| | | | | i | | 73.2 | 2012 | |
| | | | | 3 | THIN | HE SHE | | |
| | _ | | | | | | | |
| | | | | | | | | |
| | _ | | | | B. 1. 1. 1. | 4.4 | L. TZEIARG | |
| | | | | | | 1 | TANNING B | |
| | | | | | amount or death and have a self-ha | | | - |
| | | | | | | | | |
| | | | | | - | | - | - |
| | | | | | | | + | |
| | | | | | 1 | | | |
| | | | | | 1 | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1 | | | |
| | | | - | | 1 | | | |
| | + | | - | | | | | |
| 0 1111 | | | | | + | | | |

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 the receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.

4. For 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 Comptrollership Unit Head -Designate Approved:

Very truly yours,

MARIA RHODELLA S. PARE Chief Management Services Division

ALONTO, JR

Received appy of P.O. on _

on Jan 29,2017

1115

BY: TEXTS/TA 111. ENMU