## REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 6flr. Trinidad Bldg, Yacapin-Corrales Sts. Cagayan de Oro City

Telefax # 71-12-06

## **PURCHASE ORDER**

Supplier:

DATAWORLD COMPUTER CENTER

Address: Tel/Fax:

Cagayan de oro city 088-857-5484

RIV#:

Date:

05%-01R

January 16, 2013

P.O.No.

1302P-023

Date:

February 6, 2013

Terms of payment :

20-30 DAY\$

Mode of Procurement:

Local shopping

Supplier Registered with:

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

| NO. | QTY.     | Unit  | ITEM       | DESCRIPTION                                      | UNIT PRICE | TOTAL AM |     |
|-----|----------|-------|------------|--|------------|----------|-----|
|     | 2        | capts | HP 90A Ton | r HP laserjet 600 M602<br>thing follows xxxxxxxx | 8,585.00   | 47,170   | .00 |
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## 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.

ptrollership Unit Head -Designate

Very truly yours.

MARIA RHODELLA S. PARE Chief Management Services Division

Approved:

DATU MASIDING M. ALONTO, JR. RVP PRO-10 L

Received copy of P.O. on